S	OLICITATION/C					REQUISITION NU			PAGE O	540
0.000,700,000,00		R TO COMPLETE BLO			I P	R-OSWER-	13-000	2 400020	1 1	2
2. CONTRACT N EP-W-12-			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER 0 0 0 6			5	i. SOLICITATION NUMBER	Α.	6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Elaine	Scott	·		b. TELEPHONE 202-564		(No collect calls)	8. OFFER I	DUE DATE/LOCAL TIME
9. ISSUED BY		'	CODE	SRRPOD	10. THIS A	CQUISITION IS	UNF	RESTRICTED OR	SET ASIDE	: 100.00 % FOR:
Ariel Ri 1200 Per Mail Coo	ronmental Paios Building nnsylvania A de: 3805R	g Avenue, N.	-		HUBZO BUSIN SERVI	BUSINESS DNE SMALL ESS CE-DISABLED RAN-OWNED L BUSINESS	(WOSE	:N-OWNED SMALL BUSIN B) ELIGIBLE UNDER THE ' L BUSINESS PROGRAM SB	WOMEN-OWN	NAICS: 562910 SIZE STANDARD: 500
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		
MARKED SEE SC	SS BLOCK IS HEDULE				F	HIS CONTRACT IS ATED ORDER UNI IPAS (15 CFR 700)	DER	14. METHOD OF SOLIC		RFP
15. DELIVER TO		CODE	OTHER		16. ADMIN	ISTERED BY				RRPOD
OTHER			The special design		Ariel 1200 Mail	vironmen Rios Bu	ilding ania <i>P</i> 05R	Avenue, N. W	·	
17a. CONTRACT OFFEROR		053381612	FACILITY CODE			ENT WILL BE MAD		•	CODE R	TP FMC
1901 RES SUITE 22 ROCKVILI	E MD 208503	3268	ADDRESS IN OFFE	-R	US En RTP-F 109 T Durha	inance C W Alexan m NC 277	tal Pr enter der Dr 11	rotection Ag (D143-02) rive		REI OW
		ERENT AND FOT SOCIT	ADDRESS IN OFFE	ETN.	100 00 00 00 00 00 00 00 00 00 00 00 00		SEE ADDEN		E33 BLOCK I	SELOW
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	approve Ta exceed \$38 shall be f All other TOPO: Mich Delivery:	e of this a sk Order #6 ,703.97. Th rom date of terms and c ael Ottling 11/30/2012	action is for a content of for a content of the con	to initiate eiling amount of performan o June 30, 20 s remain unch	not t ice 13. ianged.					
0001	(Use Re	006 Decon verse and/or Attach								38,703.97
	ING AND APPROPRI	ATION DATA					26	5. TOTAL AWARD AMO		ovt. Use Only)
See Sche		TEO BY BEEFBERO	E EAD 50 040 4	50 040 A EAD 50 040 0	AND EQ OI	2 5 ADE ATTAC	1ED **	\$38,703		- ADE NOT ATT SUFF
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			ADDEND		□ ARE □ ARE	□ ARE NOT ATTACHED.□ ARE NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRED ISSUING OFFICE. (SET FORTH OR OTH JBJECT TO THE TER E OF OFFEROR/CONTR	TO SIGN THIS DOC CONTRACTOR AGRE IERWISE IDENTIFIED MS AND CONDITION	UMENT AND REES TO FURNISH	TURN I AND DELIVER	[29. AWARD (DATED INCLUDING A HEREIN, IS A	OF CONTR	ACT: REF.	ER ON SOLI WHICH ARE	OFFER CITATION (BLOCK 5), E SET FORTH
30b. NAME AN	D TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED		MEOFCONTRA		FICER (Type or print)		31c. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	BFY: 13 Fur 303D72XPC F - Line ID: Funding Fla Funded: \$38	03D72XPC-2505-HQ00 nd: T Budget Org: Budget (BOC): 2505 13D3D15006-001 ag: Complete	D3D Program Job #: HQ00 d: \$38,703.9	(PRC): 0BM00 D0	CN				
32a. QUANTITY	IN COLUMN 21 HAS	BEEN							
RECEIVE	ED INS	PECTED ACCEPTED	D, AND CONFORMS TO	THE CONTI	RACT, EXCEPT AS	NOTE	D: _		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Æ 32c. DATI	E 32	d. PRINTED NAME	AND T	TITLE OF AUTH	IORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING AI	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32	f. TELEPHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32	g. E-MAIL OF AUTH	IORIZI	ED GOVERNMI	ENT REPRE	ESENTATIVE
33. SHIP NUMB	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D 36	S. PAYMENT				37. CHECK NUMBER
PARTIAL	FINAL				COMPLETE		PARTIAL [FINAL	
38. S/R ACCOU	NT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	,					
41a. I CERTIFY	THIS ACCOUNT IS C	I CORRECT AND PROPER FOR PA	The state of the s		42a. RECEIVED BY	' (Prini	t)		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	41c. DATE		42b. RECEIVED AT	Γ (Loca	ation)		
					42c. DATE REC'D (YY/MN	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		E OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	_	2 (If applicable)
001	01/17/2	013					, ,
6. ISSUED BY CODE			7. ADM	INISTERED BY (If other than Item 6)	CODE S	RRPO	
AVA V 13.30	SRRPOD Agency . W.	d ZIP Code)	SRREUS E Arie 1200 Mail Wash (x) 9A.		n Ageno	cy	D
			10B	DATED (SEE ITEM 13)			
CODE 053381612	FACILITY CO	DE	1	0/26/2012			
-	11. THIS IT	EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS			
	er already submid prior to the oper quired)	tted, such change may be i ening hour and date specifi DF CONTRACTS/ORDERS	made b fied.		r letter make	I ITEM 1	
	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return	0 copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 TOPO: Natalie Koch The purpose of this administ Officer's Representative from the Natalie Koch for approval	rative m	odification i	s to	o change the Task Order	Contra		=:
LIST OF CHANGES:							
Reason for Modification: Ot Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of t	cation: ersion: \$	\$0.00 0.00			ull force and o	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACTING OFFICE CY Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		703.0	/17/2013

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0006/001
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	CORPORATION				
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$38,703.97				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Natalie Koch Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 06/30/2013				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
0.4454545	NITHARDIFICATION NO	In EFFECTIVE	50.75	4.550	NOTE OF SEC. NO.	ls ppour	1 2
	NT/MODIFICATION NO.	3. EFFECTIVE	* PARTICIPATION (1997)	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
002		09/19/2	013				
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building nnsylvania Avenue, N. de: 3805R	2 2					
Washing	ton DC 20460						
DYNAMAC 1901 RES SUITE 22	OADDRESS OF CONTRACTOR (No., street CORPORATION SEARCH BLVD. 20 LE MD 208503268	t, county, State and		9B × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. PW-12-026 006 B. DATED (SEE ITEM 13)	0.	
CODE OF	53381612	FACILITY COI	DE	1	0/26/2012		
) J J O I O I Z				IENTS OF SOLICITATIONS		
THE PLACI virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offet tation and this amendment, and is received TING AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO MAIL ORDER NO. IN ITEM 10A.	OFFERS PRIOR or already submit d prior to the ope quired) ODIFICATION C PURSUANT TO: CT/ORDER IS M I IN ITEM 14, Pt	TO THE HOUR AND DA ted, such change may be ening hour and date specif F CONTRACTS/ORDERS (Specify authority) THE (ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AD	ILURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or DDIFIES THE CONTRACT/ORDER NO. AS DESIGNED SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	DUR OFFER letter make	R. If by es reference I ITEM 14. ACT
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor X is not,	is required t	to sign this document and	return	0 copies to the issuing	office.	
DUNS Num The pur to addi TOPO: No LIST OF Reason Period of	mber: 053381612 pose of this action i tional time needed to atalie Koch CHANGES: for Modification : Ot Of Performance End Da	s to ext complet her Admi te chang	end the POP te the task by nistrative Aced from 2013-	to Joy the ction	n	task	effect.
IDA, NAME A	IND THE OF SIGNER (Type of print)			IOA.	NAME AND THE OF CONTRACTING OFFIC	ER (1ype o	л рініі)
				Per	cy Jones		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0006/002
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:		\vdash		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 07/20/2014				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Block 16C				
6. ISSUED BY COD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, I Mail Code: 3805R					
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., st	most county State and 7(B Code)	l lan	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., sm DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	reet, county, State and ZIP Code)	9B. x 10/2	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-12-026 06 5. DATED (SEE ITEM 13)	R NO.	
CODE 053381612	FACILITY CODE	1	0/26/2012		
	11. THIS ITEM ONLY APPL				
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an c to the solicitation and this amendment, and is recei	nce to the solicitation and amendment OF OFFERS PRIOR TO THE HOUF Offer already submitted, such change	ent numbers. FAI R AND DATE SPE ge may be made b	CIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER.	O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net Dec	rease:	-\$7 , 158.9	95
See Schedule					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS	S/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE I		
X B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR X C. THIS SUPPLEMENTAL AGREEM			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying offic	9,
D. OTHER (Specify type of modificati	on and authority)				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docu	ment and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 EP-W-12-026 DATS II TO 006 TOPO: Natalie Koch		dings, including s	olicitation/contract subject matter where fe	easible.)	
The purpose of this modific decreasing funding from \$38 unchanged.		-	-		
LIST OF CHANGES: Reason for Modification: E Total Amount for this Modif New Total Amount for this V Continued Except as provided herein, all terms and conditions o 15A. NAME AND TITLE OF SIGNER (Type or print)	Fication: -\$7,158. Version: \$31,545.0	95 2 9A or 10A, as her	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
45D CONTRACTOR/OFFEDOR	450 DATE OF		cy Jones		ACC DATE CIONED
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SK	GNED 16	7 1	ELECTRONIC SIGNATURE	09/17/2014

(Signature of person authorized to sign)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0006/003
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$31,545.02		\vdash		
	Obligated Amount for this Modification: -\$7,158.95				
	New Total Obligated Amount for this Award:				
	\$31,545.02				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$38,703.97 to \$31,545.02				
	Obligated Amount for this modification: -\$7,158.95				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$38,703.97 to \$31,545.02				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15006-001				
	Amount changed from \$38,703.97 to \$31,545.02				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014				
			ıl		

;	SOLICITATION/CON					-OSWER-		008	PAGE OF	5.0
2. CONTRACT N		COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	III	-02MFV-		5. SOLICITATION NUMBER		6. SOLICITATION
EP-W-12			EFFECTIVE DAT					3. GOLIGITATION NOMBLI	`	ISSUE DATE
7. FQ	R SOLICITATION	a. NAME				b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	DUE DATE/LOCAL TIME
	DRMATION CALL:	Percy J	ones			202-564				
9. ISSUED BY	<u> </u>		CODE	SRRPOD	10. THIS ACC	L UISITION IS	□ UNI	RESTRICTED OR	I ⊠ SET ASIDE:	100.00 % FOR:
CDDDOD				011112 02	X SMALL B	HOINEGO		EN-OWNED SMALL BUSIN		
SRRPOD	ronmontal Dro	toation 7	2020.		HUBZON		(WOS	B) ELIGIBLE UNDER THE Y		
	ronmental Pro ios Building	rection A	gency		BUSINES		EDWC		į	NAICS: 562910
	nnsylvania Av	enue. N. V	W.		☐ SERVICE		☐ 8(A)			SIZE STANDARD: 500
	de: 3805R				(C) -	N-OWNED USINESS			•	SIZE STANDARD. 500
Washing	ton DC 20460									
	FOR FOB DESTINA- 12. DESS BLOCK IS	DISCOUNT TERMS				S CONTRACT IS		13b. RATING		
MARKED	=33 BLOCK 13				RAT	ED ORDER UN	DER	14. METHOD OF SOLIC	ITATION	
SEE SC	CHEDULE				DPA	AS (15 CFR 700)		C. Compact States of the Compact Compa] RFP
15. DELIVER TO)	CODE	OTHER		16. ADMINIST	ERED BY		•	CODE S	RRPOD
OTHER					SRRPOD				,	
OTHER							tal P	rotection Aq	encv	
						Rios Bu		_	1	
					1200 P	ennsylv	ania A	Avenue, N. W		
					Mail C	ode: 38	05R			
ii -					Washin	gton DC	2046	0		
17a. CONTRACT	100	3381612	FACILITY CODE		18a. PAYMEN	IT WILL BE MAD	E BY		CODE R	TP FMC
									_	
DYNAMAC	CORPORATION				RTP Fi	nance C	enter			
1901 RES	SEARCH BLVD.				US Env	ironmen	tal P	rotection Ag	ency	
SUITE 22	20				RTP-Fi	nance C	enter	(D143-02)		
ROCKVIL	LE MD 20850326	58			109 TW	Alexan	der D	rive		
					Durham	NC 277	11			
TELEPHONE NO	0.									
17b. CHECK	IF REMITTANCE IS DIFFEREN	NT AND PUT SUCH A	ADDRESS IN OFFE	R	18b. SUBMIT IS CHEC		DDRESS SI SEE ADDE	HOWN IN BLOCK 18a UNL	ESS BLOCK E	BELOW
19.			20.		IS CHEC	21.	22.	23.		24.
ITEM NO.		SCHEDUL	E OF SUPPLIES/S	ERVICES		QUANTITY	UNIT	UNIT PRICE		AMOUNT
	DUNS Number:	0533816	12							
	The purpose	of this a	ction is	to 1) initia	ite Task	1				
				agement Advis						
				ractor's work	-					
	and the second s		in the a	amount of \$32	2,029.31					
	TOPO: Natali									
	Delivery: 09		11/16/	2010 1 - 00/20	10010					
	Period of Pe	riormance	: 11/16/	2012 to 09/30	1/2013					
	EP-W-12-026,	TO 007								
	EI W 12 020,	10 007								
	(Use Revers	e and/or Attach	Additional She	ets as Necessary)						
25. ACCOUNT	TING AND APPROPRIATION	ON DATA		, sant 6			20	6. TOTAL AWARD AMO	UNT (For Go	ovt. Use Only)
See Sche	edule							\$32,029	.31	
	CITATION INCORPORATE						HED. AC	DDENDA	☐ ARE	ARE NOT ATTACHED.
☐ 27b. CONT	RACT/PURCHASE ORDE	R INCORPORATE	S BY REFEREN	CE FAR 52.212-4. FAR 5	2.212-5 IS ATT	TACHED.	ADDEN	DA		ARE NOT ATTACHED.
28. CONTR	ACTOR IS REQUIRED TO	SIGN THIS DOC	JMENT AND RE	TURN	X	29. AWARD	OF CONTE	RACT: REF.		OFFER
	O ISSUING OFFICE. CON					DATED	*****	and a second of the second of		CITATION (BLOCK 5),
	S SET FORTH OR OTHER! SUBJECT TO THE TERMS			N ANY ADDITIONAL				TIONS OR CHANGES ' D AS TO ITEMS:	WHICH ARE	SET FOR TH
	RE OF OFFEROR/CONTRACT				31a. UNITE			IGNATURE OF CONTRACT	TING OFFICER	?)
30b. NAME A	ND TITLE OF SIGNER (Ty)	pe or print)	3	80c. DATE SIGNED	31b. NAMI	OF CONTRA	ACTING OF	FFICER (Type or print)		31c. DATE SIGNED
					Percy	Jones				
AUTUODIZED	FOR LOCAL DEPROPUS	TION						ÔTAUD AD	D FORM 444	10 (DEL 010040)

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	S		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
0001	Contract: 3	EP-W-12-026, TO #	007							32,029.31
	Accounting	Info:								
	13-T-D3D-3	03D72XPC-2505-HQ00	BM00-	13D3D15001-0	001					
		nd: T Budget Org:								
	303D72XPC	Budget (BOC): 2505	Job :	#: HQ00BM00	DCN					
	- Line ID:	13D3D15001-001								
	_	ag: Complete								
	Funded: \$3	2,029.31								
	The oblica	ted amount of awar	A. ¢2′	ე <u>იეი</u> ე1	20					
	_	ted amount of awar this award is show			ie					
	Cotal for	chis award is show	11 111 ,	DOX 20:						
	/ IN COLUMN 04 HA	DEEN								
RECEIV	Y IN COLUMN 21 HAS			NFORMS TO THE CO	NTRACT I	EYCEDT AS	NOTE	D·		
	1000000	GOVERNMENT REPRESENTATIV		32c. DATE	1				IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOU CORRECT	INT VERIFIED	36. PAYN	MENT				37. CHECK NUMBER
			OOTTILO		COM	MPLETE		PARTIAL [FINAL	
PARTIAL	FINAL		No. 10 - 100 (No.00) No.	Akarto			ول ال	,,		
38. S/R ACCOL	JNI NUMBER	39. S/R VOUCHER NUMBER	40. PAID E	RA						
41a. I CERTIFY	THIS ACCOUNT IS	L CORRECT AND PROPER FOR PA			42a. R	EÇEIVED BY	' (Prim	t)		
41b. SIGNATUR	RE AND TITLE OF CE	ERTIFYING OFFICER	41	1c. DATE	42b. R	ECEIVED AT	Γ (Loca	ation)		
								-555	101 707	LOONTAINEDO
					42¢. D/	ATE REC'D (1 1/N/N	וטטיוי	42d. TOTA	L CONTAINERS

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO.	. (If applicable)
001		09/25/20	013					
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Ariel Ri 1200 Per Mail Coo	conmental Protection os Building nnsylvania Avenue, N. de: 3805R con DC 20460	3 1						
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	i ZIP Code)	(J9A	. AMENDMENT OF SOLICITATION NO.			
DYNAMAC 1901 RES SUITE 22	CORPORATION EARCH BLVD.	, county, state and		9B × 10.	A. MODIFICATION OF CONTRACT/ORDER NO. 12 - 0 2 6 0 0 7 B. DATED (SEE ITEM 13)	0.		
CODE 05	3381612	FACILITY COL	DE	1	1/16/2012			
	and the state of the state of	11. THIS ITE	 EM ONLY APPLIES TO AI	 MEND	MENTS OF SOLICITATIONS			
Items 8 and separate lette THE PLACE virtue of this to the solicita	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe attion and this amendment, and is receive NG AND APPROPRIATION DATA (If rec	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be	ging red ers. FA TE SP made	on or as amended, by one of the following methoeight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUY telegram or letter, provided each telegram or	er subm BE REC OUR OFI	itted; or (c) EIVED AT FER. If by) Ву
Dec Belle	nodeone's was reconstitu	ODIFICATION O	F CONTRACTS/ORDERS	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN TI			
	appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ш рауш	y onice,	
V	D. OTHER (Specify type of modification	COLUMN PORTUGUES	1 70					
X	POP Extension by Sup	NOTE OF THE REAL PROPERTY.	0 H 0 S H		1	- 60		
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		to sign this document and					
to addit TOPO: Na LIST OF	ose of this action i ional time needed to talie Koch CHANGES: or Modification : Ot	complet	e the task by	, th		tas:	k ord∈	er due
Continue Except as prov	ided herein, all terms and conditions of the	-		, as he	retofore changed, remains unchanged and in fu			
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			25000	NAME AND TITLE OF CONTRACTING OFFICE CCY Jones	ER (Ty)	pe or print)	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA			C. DATE SIGNED
	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		. 0	9/25/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0007/001
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		1	т т	Ī	
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 11/16/2012 to 07/20/2014				
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4, RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	08/27/201	g PR-5	RRPOD-15-00266	
6. ISSUED BY CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			
Washington DC 20460				
B.NAME AND ADDRÉSS OF CONTRACTOR (No. siree DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	, county, State and ZIP	× 100 × 100 0	A MODIFICATION OF CONTRACT/ORDI P-W-12-026 007 B. DATED (SEE ITEM 19)	ER NO.
COGE 053381612	FACILITY CODE	1	1/16/2012	
01101017		ONLY APPLIES TO AMEND	7 10 10 10 10 10 10 10 10 10 10 10 10 10	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d pnor to the openin quired) IODIFICATION OF C PURSUANT TO: (Sp	ig hour and date specified. Net Decontracts/ORDERS, LT Notes: Net Orders (Change) THE CHAN		-\$5,047.57 S DESCRIBED IN ITEM 14. IN THE CONTRACT
C THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Limitation of the Go	and authonly)		nityof nder Task Orders (EPA)	
E. IMPORTANT: Contractor X is not.		ign this document and return		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modificate de-obligate funds from Task pontract #EP-W-12-026 in the bolt by the for Award Term I. same amount will be re-obliguated from II. Same Term II. TOCOR: Natalie Koch Continued	tion is to Order #7 a amount of Funds in ated onto -W-10-026	o inder f the Task for		
Except as provided herein, all terms and conditions of t	he document referer	nced in Rem 9A or 10A, as he	retofore changed, remains unchanged an	o in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pant)			NAME AND TITLE OF CONTRACTING rcy Jones	OFFIGER (1998 of pull)
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED .168	UNITED STATES OF AMERICA	16C, DATE SIGNED 08/26/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	CTANDARD FORM 30 /REV 10 831

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-12-026/0007/002	2	2	!

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				15.05
	Reason for Modification : Funding Only		ļ		
	Action				
	Total Amount for this Modification: (b)(4)				
	New Total Amount for this Version:				
	(b)(4)				
	New Total Amount for this Award: (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from Contract:				
	EP-W-12-026, TO # 007 to Contract: EP-W-12-026, TO # 007			'	
	Total Amount changed	2	ļ		
	from \$32,029.31 to (b)(4)				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$32,029.31 to $(b)(4)$				
	CULVERS FOR ACCOUNTING CORE] .		
	CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-				
	001				
	Percent changed from 100 to 0				
		!			
	Delivery: 09/30/2013				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-03)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/16/2012 to				
	07/20/2014 Project Officer: Natalie Koch				
	Project Officer: Nacatte Roch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	 	1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT NO	2 (If applicable)
003	10/07/2015	PR~S	RRPOD-16-00003		
6 ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (if other than item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				L	
Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No. stree)	musty State and 719 Code:	. lga	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	county, State and 21º Code)	98 × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE 2-W-12-026 007 B. DATED (SEE ITEM 13)	Ř NO.	
CODE 053381612	FACILITY CODE	$ \mid_1$	1/16/2012		
	11. THIS ITEM ONLY APPLIE				** :
THE PLACE DESIGNATED FOR THE RECEIPT OF C wirtue of this amendment you desire to change an offs to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted, such change I prior to the opening hour and da ulred)	may be made I ile specified. Net Dec	by telegram or letter, provided each telegra	-\$5,102.48	ence
	T/ORDER IS MODIFIED TO RE- IN ITEM 14, PURSUANT TO TH	FLECT THE AD IE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
O. OTHER (Specify type of modification	and authority)				1.0
X Limitation of the Go	vernment's Obliga	ation Un	der Task Orders (EPAA	AR 52.216-14	0)
E. IMPORTANT: Contractor X is not.	: !is required to sign this docum	nent and return	copies to the is:	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica #EP-W-12-026 in the amount o #PR-SRRPOD-16-00003. Funds contract #EP-W-12-026. TOCOR: Natalie Koch	tion is to shift f (\$5,102.48) via	funds f	rom Task Order 7 unde ition for modificatio	r contract	er
LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: -\$5,1	L 0 2 . 4 8 A or 10A, es her	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C nes Langan		
15B CONTRACTOR/OFFEROR	15C, DATE SIG		UNITED STATES OF AMERICA	160	. DATE SIGNED
199 CONTRACTORIUFFEROR	100. 0810 010	100.	Home dance		0/07/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARO FORM 3	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEE	EP-W-12-026/0007/003	2	2	<u>></u>

CHANGES FOR LINE ITEM NUMBER: 1 Fotal Amount changed Obligated Amount for this modification: ~\$5,102.48 CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center		(D)	(E)	(F)
Total Amount changed Obligated Amount for this modification: ~\$5,102.48 CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
Obligated Amount for this modification: ~\$5,102.48 CHANGES FOR ACCOUNTING CODE: 1.3-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
Delivery Location Code: OTHER OTHER Payment: RTP Finance Center				
Payment: RTP Finance Center				
Payment: RTP Finance Center		,		
Payment: RTP Finance Center				
Payment: RTP Finance Center				
RTP Finance Center				
RTP Finance Center				
RTP Finance Center				
US Environmental Protection Agency				
RTP-Finance Center (D143-02)				
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٥,		RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 OB: Destination eriod of Performance: 11/16/2012 to 07/20/2014 roject Officer: Natalie Koch	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 OB: Destination eriod of Performance: 11/16/2012 to 07/20/2014 roject Officer: Natalie Koch	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 OB: Destination eriod of Performance: 11/16/2012 to 07/20/2014 roject Officer: Natalie Koch

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1.00		1	
004	MARK - 7 C M N C	100000	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
6. ISSUED BY CODE	10/14/2015		SRRPOD-16-00008	l	
7001	SRRPOD	_ '. AI	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection	Agency				
Ariel Rios Building					
1200 Pennsylvania Avenue, N. Mail Code: 3805R	W.				
Washington DC 20460					
B. NAME AND ADDRESS OF CONTRACTOR (No., school	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION		П			
1901 RESEARCH BLVD.		9	B. DATED (SEE ITEM 11)		
SUITE 220		"	S DATES (DEE TIEM TI)		
ROCKVILLE MD 208503268					
		X 10	A. MODIFICATION OF CONTRACT/ORDER N	O	
			P-W-12-026		
			007		
CODE 052201610	EACULTY CORE	4 i	B. DATED (SEE ITEM 13)		·
053381612	FACILITY CODE		1/16/2012		
	11. THIS ITEM ONLY APPLIES TO			10	
The above numbered solicitation is amended as set for	rth in Item 14. The hour and date speci	fied for r	eceipt of Offers is exter	is not e	oxtended.
Offers must acknowledge receipt of this amendment pr	for to the hour and date specified in the	solicitat	ion or as amended, by one of the following meth	nods: (a) By comp	letina
werns a sure 13' warm terbutilitif	ies of the amendment; (b) By acknowle	daina re	ceigl of this amendment on each copy of the offi	ar rubmittadi ne te	. a.
separate letter of telegram which includes a reference i	to the solicitation and amandment rumi	hace Ed	HUBE OF VOUS LOCALOUS RESERVANCES		
THE LEVOE DESIGNATED FOR THE RECEIST OF O	IFFERS PRIOR TO THE HOUR AND D	ATE CO	ECIEIED MAY OCCUR THE DE ICATION OF LA		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	phor to the opening hour and date sper	e made zified	by lelegram or letter, provided each telegram or	letter makes refe	rence
2. ACCOUNTING AND APPROPRIATION DATA (If requ	(md)				
See Schedule	Net	. Dec	rease: -\$	4,270.00	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/DRDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITCH	
			SES SET FORTH IN ITEM 14 ARE MADE IN TH		
ORDER NO. IN ITEM 10A.			SEG OF FORTHWITEM 14 ARE MADE IN 15	1E CONTRACT	
8. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AC	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office,	<u> </u>
C. THIS SUPPLEMENTAL AGREEMENT					
D. OTHER (Specify type of modification a	-A4				
X Limitation of the Gov	rernment's Obligation	n Un	der Task Orders (EPAAR S	52.216-14	0}
E. IMPORTANT: Contractor (X) is not,	is required to sign this document and	retum	copies to the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (COUNS) Number: 053381612	Organized by UCF section headings, inc	duding s	olicitation/contract subject matter where feasible	e.)	
he purpose of this modificat	ion is to shift fund	ds f	om Task Order 7 under c	ontract	
EP-W-12-026 in the amount of	(\$4,270.00) via red	quis	ition for modification		
PR-SRRPOD-16-00008. Funds in	n the same amount wi	ill 1	e shifted onto Task Ord	er 13 und	der
ontract #EP-W-12-026.					
OCOR: Natalie Koch					
IST OF CHANGES:					
18 - 1-10000000-1 -10 = 1 -	4: ^_3 _ *:				
eason for Modification : Fund					
bligated Amount for this Mod:	ification: -\$4,270.0	00			
ontinued					
xcept as provided herein, all terms and conditions of the c	document referenced in Item 9A or 10A	, as here	tofore changed, remains unchanged and in full	force and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)		15A. N	AME AND TITLE OF CONTRACTING OFFICE	R (Type or print)	
		1	es Langan		
		Jama			
B. CONTRACTOR/OFFEROR	150 BATC GOVERN		<u></u>		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITEDISTATES OF AMERICA	16C	DATE SIGNED
5B. CONTRACTOR/OFFEROR (Signature of person authorized (o sign)	15C. DATE SIGNED		<u></u>		DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AANTINI MATANANTEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-12-026/0007/004	2_	_ 2

NAME OF OFFEROR OR CONTRACTOR

YNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1	Ų.	1 1		
	Total Amount changed				1.
	from \$21,879.26 to \$17,609.26		1	1	
	Obligated Amount for this modification: -\$4,270.00		1	į.	
	CHANGES FOR ACCOUNTING CODE:		ļ ļ		
	13-T-D3D-303D72XPC-2505-HQ00BMQ0-13D3D15001-001			i i	
	Amount changed from $(b)(4)$ to $(b)(4)$		1 1		
			1 1	ľ	
			1	ì	
	Delivery Location Code: OTHER			1	
	OTHER				
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				ľ	
	Payment:		1 1	ì	
	RTP Finance Center		1 1	Ì	
	US Environmental Protection Agency		1 1	l l	
	RTP-Finance Center (D143-02) 109 TW Alexander Drive		11	Į.	
	Durham NC 27711				
	FOB: Destination		l		
	Period of Performance: 11/16/2012 to 07/20/2014		1 1	ĵ	
	Project Officer: Natalie Koch		i i		
	rioject officer, metalic noch			Ü	
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,	SOLICITATION/CON					EQUISITION NU OSWER-		026	PAGE C	1		
2. CONTRACT N		COMPLETE BLC	3. AWARD/	4. ORDER NUMBER	ILIV	-02MFV-		5. SOLICITATION NUMBER	1 R	6. SOLICITATION		
EP-W-12	-026		EFFECTIVE DAT							ISSUE DATE		
		a. NAME		0008		b. TELEPHONE	NUMBER	(No collect calls)	le offen	DUE DATE/LOCAL TIME		
	R SOLICITATION DRMATION CALL:	Elaine	Scott			202-564			O. OFFER	DOE DATE/EOOAE TIME		
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQ	JISITION IS	□ uni	RESTRICTED OR	SET ASIDE	: 100.00 % FOR:		
SRRPOD					- I SMALL BU	JSINESS		EN-OWNED SMALL BUSIN B) ELIGIBLE UNDER THE		NED		
	ronmental Prot	tection A	gency		☐ HUBZONE			L BUSINESS PROGRAM	WONE IN-OW	NAICS: 562910		
	ios Building		J 1		BUSINES	S	☐ EDW0	OSB		NAICS. 302910		
1200 Pe	nnsylvania Āve	enue, N. 1	W.		SERVICE-		☐ 8(A)			SIZE STANDARD: 500		
	de: 3805R ton DC 20460				SMALL BU							
11. DELIVERY	FOR FOB DESTINA- 12. D	ISCOUNT TERMS						13b. RATING				
TION UNLE MARKED	ESS BLOCK IS					CONTRACT IS ED ORDER UN		14. METHOD OF SOLIC	NEATION			
SEE SC	CHEDULE				DPA	S (15 CFR 700)		D. CONVERT STREET, STR		RFP		
15. DELIVER TO		CODE	OTHER		16. ADMINISTI	ERED BY			CODE	GRRPOD		
OTHER					SRRPOD				L			
OTHER						ironmen	tal P	rotection Aq	encv			
					Ariel I			_	1			
					1200 Pe	ennsylv	ania 2	Avenue, N. W				
					Mail Co							
-					Washing			0				
17a. CONTRACT		3381612	FACILITY CODE		18a. PAYMEN	T WILL BE MAD	DE BY		CODE F	RTP FMC		
									_			
DYNAMAC	CORPORATION				RTP Fir	nance C	enter					
	SEARCH BLVD.							rotection Ag	ency			
SUITE 22					000000000000000000000000000000000000000			(D143-02)				
ROCKVIL	LE MD 20850326	.8			109 TW Alexander Drive Durham NC 27711							
					Durnam	NC 2//	11					
TELEPHONE NO	D. IF REMITTANCE IS DIFFEREN	IT AND DUT CHICK	ADDRESS IN OFF	·n	10h CUDMIT I	NIVOICES TO A	DDDEec el	HOWN IN BLOCK 18a UNL	ESS BLOCK	DELOW.		
	IF REMITTANCE IS DIFFEREN	II AND PUT SUCH A	ADDRESS IN OFFE	:r\	IS CHEC		SEE ADDE		ESS BLOCK	BELOW		
19. ITEM NO.		SCHEDUL	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
-	DUNS Number:	0533816	12									
	The account of the state of the			to initiate	and							
				an amount not								
	exceed \$382,	898.12.	Due to ti	he Limitation	of							
	Funds clause	(FAR 52.	232.22)	this task ord	er							
				. Currently,								
				00.00. Contr								
				o at its own								
		-		dded as it be formance is f								
	Sample Artist Charles and Artist Charles			4. All other								
	Profit della contraction della				CCIMS							
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA						L	20	6. TOTAL AWARD AMC	UNT (For G	ovt. Use Only)		
See Schedule								\$21,000	.00			
	ITATION INCORPORATES							DDENDA	☐ ARE	ARE NOT ATTACHED.		
	RACT/PURCHASE ORDER	R INCORPORATE	S BY REFEREN	CE FAR 52.212-4. FAR 52	2.212-5 IS ATT	ACHED.	ADDEN	DA .	☐ ARE	☐ ARE NOT ATTACHED.		
	ACTOR IS REQUIRED TO					29. AWARD	OF CONTE			OFFER		
	O ISSUING OFFICE. CON SSET FORTH OR OTHERN				I	DATED	VVIA VDDI	YOUR OFFI		ICITATION (BLOCK 5),		
	UBJECT TO THE TERMS			A VIAL ADDITIONAL				D AS TO ITEMS:	WINCH ARE	- OLI FUNIII		
30a. SIGNATUR	RE OF OFFEROR/CONTRACTO	DR						IGNATURE OF CONTRACT	TING OFFICE	R)		
30b. NAME AN	ND TITLE OF SIGNER (Typ	oe or print)		80c. DATE SIGNED				FFICER (Type or print)		31c. DATE SIGNED		
					Elaine	M. Sc	ott					
ALITHODIZED	EOD LOCAL DEPROPUIO	TION						OTAMBAR	D FORM	40 (DEM 010040)		

19.		20.				21.	22.	23.		24.
ITEM NO.	0 600 0	SCHEDULE OF SUPPLIE				QUANTITY	UNIT	UNIT P	RICE	AMOUNT
	1	ions remain unchar	iged.							
	TOPO: Nata									
	Delivery:									
	Period of	Performance: 10/26	/2012	to 07/20/20	014					
	EPW12026 D.	ATSII TO 008 Prg N	Igmt an	ıd Op Suppor	rt					
0001	EPW12026 D.	ATSII TO 008 Prg N	Igmt ar	ıd Op Suppoı	rt					21,000.00
		Info: 03D72XPC-2505-13D3 dget Org: D3D Prog								
		C): 2505 Job #: HÇ								
	Funding Fl	ag: Complete								
	Funded: \$2	1,000.00								
32a. QUANTIT		ted amount of awar this award is show			he					
RECEIV	VED INS	SPECTED ACCEPTE	D, AND CO	NFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D: _		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	ITED NAME	AND '	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	•	32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNMI	ENT REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	35. AMOUI	NT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
		_			COV	/PLETE		PARTIAL	FINAL	
PARTIAL	to Jestin return personal and				50 0			<i>9</i>		
38. S/R ACCO	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Υ						
41a. I CERTIF	Y THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	YMENT		42a. RE	EÇEIVED BY	(Prin	t)		
41b. SIGNATU	JRE AND TITLE OF CE	ERTIFYING OFFICER	410	c. DATE	42b. RI	EÇEIVED AT	Γ (Loc	ation)		
								.,	Souther for the second	
					42c. DA	ATE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. R	EQUISITION/PURCHASE REQ. NO.		NO. (If applicable)		
001		 See Bloo	k 16C	PR-	-OSWER-13-00094				
6. ISSUED BY	CODE	SRRPOD	1	7. A	ADMINISTERED BY (If other than Item 6)	CODE SR	RPOD		
SRRPOD				SR	RPOD				
US Envi	ronmental Protection	Agency	τ	US	Environmental Protection	Agenc	У		
Ariel R	ios Building		Ī	Ar	iel Rios Building				
	nnsylvania Avenue, N.	W .	I		00 Pennsylvania Avenue, N	1. W.			
	de: 3805R				il Code: 3805R				
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	t sounty State and		- 1.	shington DC 20460 9A. AMENDMENT OF SOLICITATION NO.				
O. NAIVIE AND	ADDRESS OF CONTRACTOR (No., street	, county, state and	(×	x)	SA. AMENDMENT OF SOLICITATION NO.				
DYNAMAC	CORPORATION			L					
1901 RES	SEARCH BLVD.			[9B. DATED (SEE ITEM 11)				
SUITE 22	20								
ROCKVILI	LE MD 208503268		<u> </u>		10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026).			
			x	۱ ۲	EP-W-12-026				
				L	0008				
				ľ	10B. DATED (SEE ITEM 13)				
CODE 05	3381612	FACILITY COD	E		10/26/2012				
-		11. THIS ITE	M ONLY APPLIES TO AM	ΊΕΝ	DMENTS OF SOLICITATIONS				
The above	numbered solicitation is amended as set for	orth in Item 14. T	he hour and date specified	d fo	r receipt of Offers	ded, 🗌 is r	ot extended.		
			*		tation or as amended, by one of the following meth		5 (5)		
	·				receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO B		1.1.1		
					SPECIFIED MAY RESULT IN REJECTION OF YO				
	s amendment you desire to change an offe tation and this amendment, and is received				le by telegram or letter, provided each telegram or	letter makes	reference		
-	TING AND APPROPRIATION DATA (If req	6 6				16 704	E 3		
See Sch		juli ou)	Net	Τľ	ncrease: \$1	16,724	.53		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	ст		
-	D. THE ADOME AN IMADEDED CONTRAC	OT/ODDED IO M	ODIEIED TO DEEL FOT TI		ADMINISTRATIVE CHANCES (such as absence)		_		
	appropriation date, etc.) SET FORTH	IN ITEM 14, PU	RSUANT TO THE AUTHO	ORI	ADMINISTRATIVE CHANGES (such as changes i TY OF FAR 43.103(b).	n payıng οπισ	e,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IO ENTEDED I	NTO DUBOUANT TO AUT	TUZ	ORITY OF				
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED I	NIO PURSUANI IO AUI	ш	ORITY OF:				
	D. OTHER (Specify type of modification	and authority)							
Х		***	hligations Un	de	er Task Orders EP 52.216-	1.4.0			
					1-1				
E. IMPORTAN			sign this document and r						
DUNS Nu		(Organized by U	CF section headings, inclu	udin	g solicitation/contract subject matter where feasibl	e.)			
	atalie Koch				5 1 - 1 - 1 - 1 - 10000	7.1			
		tion is t	to incrementa.	ΤТ	y fund Task Order #0008 i	n the	amount of		
\$116, 7	24.53.								
All oth	er terms and conditio	ns remain	n unchanged.						
LIST OF	CHANGES:								
Reason	for Modification : Fu	nding Onl	ly Action						
Total A	mount for this Modifi	cation: S	361,898.12						
New Tot	al Amount for this Ve	rsion: \$3	382,898.12						
Continu									
		e document refe	enced in Item 9A or 10A,	as l	heretofore changed, remains unchanged and in ful	I force and ef	fect.		
· · · · · · · · · · · · · · · · · · ·					6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
				E.	laine M. Scott				
45D 00::==	A OTOD/OFFEDOR						IAOO DATE OLONES		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
	port 15 47 802 mm m			_					
	(Signature of person authorized to sign)			l	(Signature of Contracting Officer)		i		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$382,898.12		\vdash		
	Obligated Amount for this Modification: \$95,724.53				
	New Total Obligated Amount for this Award:				
	\$116,724.53				
	Incremental Funded Amount changed: from				
	\$0.00 to \$116,724.53				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$21,000.00 to \$382,898.12				
	Obligated Amount for this modification: \$95,724.53				
	Incremental Funded Amount changed from \$0.00 to				
	\$116,724.53				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$21,000.00 to \$382,898.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15014-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: 5.48449				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15014-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$95,724.53				
	Percent: 25				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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1.0.010	CORPORATION	0,00-10-10-10-10-10-10-10-10-10-10-10-10-1	Mail Inc. 1	I	
TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(ח)	(上)	(1)
	109 TW Alexander Drive Durham NC 27711				
	Durnam NC 2//II				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001				
	Account code changed from				
	13-T-D3D-303D72XPC-2505-13D3D15004-001 to				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001 Percent changed from 100 to 5.48449				
	l location changed from 100 to 5.40445				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR0	1 J	(If applicable)
002	See Blo	ck 16C	R-S	RRPOD-13-00275	,,,,,,,		
6. ISSUED BY CODE			7. ADN	IINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	5 2						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and	I ZIP Code)	\ [9A.	AMENDMENT OF SOLICITATION NO.			-
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	ei, wurny, State and	V	9B. * 10A EF	AMENDMENT OF SOCIETATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-026 08 DATED (SEE ITEM 13)	Ο.		
CODE 053381612	FACILITY COI	DE	1	0/26/2012			
	11. THIS ITE	M ONLY APPLIES TO AM	/ENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit ed prior to the ope	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be i	olicitatio ing rec rs. FAI TE SPE made b	on or as amended, by one of the following metre eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	nods: (a er subm BE REC OUR OF	nitted; or (c) CEIVED AT FER. If by	eting By
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)	Net	Inc	rease: \$5	50,00	00.00	
Statement of the statem	MODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR1 C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
D. OTHER (Specify type of modification		blications He	dor	Task Orders EP 52.216-	1.40		
X Limitation of Gover E. IMPORTANT: Contractor X is not.	NCS D BH 10	to sign this document and		O copies to the issuing	19331		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612							
The purpose of this action : bringing the total funding a		_		Cask Order 8 in the amo	unt	of \$50),000
The funding for this action requisition from a modificate obligated to Task Order 8 as \$64,000 on Task Order 9. TOPO: Natalie Koch LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	zion de-o nd Task O	bligating \$11 rder 9 as fol	4,00	00 from TO 1. The funds \$\$50,000 on Task Order	wer 8 a	e ther nd the	n e other
			Wan	da Carrier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$187,724.53				
	Incremental Funded Amount changed: from				
	\$137,724.53 to \$187,724.53				
	Requisitioner changed				
	from				
	TIOM				
	to Aretha Brockett				
	CHANCEC FOR TIME THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$137,724.53 to \$187,724.53				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$21,000.00 to \$382,898.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15008-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15008-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 13.0552				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 11/30/2012				
	Delivery Location Code: OTHER				
	OTHER				
	Continued				
			L		

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	1	\vdash		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014				
		1	ıl		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	ı	PAGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO.	. (If applicable)
003		07/11/20)13	PR-O	SWER-13-00408			
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-						
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(V) 9A.	AMENDMENT OF SOLICITATION NO.			
DYNAMAC 1901 RES SUITE 22	CORPORATION EARCH BLVD.	, county, state and		9B. × 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 12-026 08 . DATED (SEE ITEM 13)	0.		
CODE 05	3381612	FACILITY COD	E	1	0/26/2012			
	and the state of the state of	11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the open	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ed, such change may be ning hour and date specif	ging rec ers. FAI TE SPE made b ied.	on or as amended, by one of the following metroipt of this amendment on each copy of the officure of YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er subm BE REC OUR OFI	itted; or (c) CEIVED AT FER. If by nakes refer	ence
See Sch		luirea)	Net	Inc	rease: \$1	.95,1	L73.59	
	Panals (1985) Walter Bradit	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT	
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in payin	g office,	
3.7	D. OTHER (Specify type of modification				Marsh Oudana RD FO 016	1.40		
X	€	NATION OF THE REAL PROPERTY.			Task Orders EP 52.216-	10701		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, incl	Section of Title				
\$195,173 8. TOPO: Na			2		Pask Order 8 in the amou			: Order
Obligate New Tota Incremen Continue Except as pro	vided herein, all terms and conditions of th	dification dification or this A anged:	on: \$195,173. Award: \$382,8 from	98.3	etofore changed, remains unchanged and in fu			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC ine M. Scott	ER (Ty)	pe or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED
2	(Signature of person authorized to sign)				(Signature of Contracting Officer)		. 0	7/11/2013

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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$187,724.53 to \$382,898.12				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$195,173.59				
	Incremental Funded Amount changed from				
	\$187,724.53 to \$382,898.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15025-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15025-001				
	Quantity: 0				
	Amount: \$195,173.59				
	Percent: 50.97272 Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	-1/				
	Delivery: 11/30/2012				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 10/26/2012 to 07/20/2014				
	reflow of Performance: 10/26/2012 to 0//20/2014				

AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1 CONTRACT DICODE	PAGE OF PAGES
2 AMENDMUNT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUINO	1 2 2
004	i.	PR-OSWER-14-00170	5 PROJECT NO (if applicable)
6 ISSUED BY	See Block 160 CODE SERPOD	7. ADMINISTERED BY (if other than Item 6)	
SRRPOD US Environmental Prote Ariel Rios Building 1200 Pennsylvania Aven Mail Code: 3805R Washington DC 20460	ction Agency		
8 NAME AND ADDRESS OF CONTRACTO	R this elever county Style and ZIR Code's	DA AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVIILS MD 208503268	≺ (Pro Street, county State and ZIV Code)	(x) SA, AMENDMENT OF SOLICITATION NO. 98 DATEO (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORD EP-W-12 026 0008 108 DATED (SEE ITEM 13)	
CODE 050001610	FACILITY CODE		
053381612		10/26/2012	
	11. THIS ITEM ONLY APPLIES T led as set forth in item: 14. The hour and date spi	O AMENDMENTS OF SOLICITATIONS	extended singlextended.
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to chatto the scholar on and this amendment, and 12 ACCOUNTING AND APPROPRIATION I	a reference to the solicitation and amendmenting CE PT OF OFFERS PRIOR TO THE HOUR AND inge an offer already submitted, such change main as received prior to the opening hour and date s.	wiedging receipt of this amendment on each copy of timbers. FALURE OF YOUR ACKNOWLEDGEMENT) DATE SPECIFIED MAY RESULT IN REJECTION (by be made by telegram or letter, provided each telegraped of the complete	TITO BE RECEIVED AT
See Schedule		DERS, IT MODIFIES THE CONTRACT/ORDER NO. A	<u>-</u>
R. THE ABOVE NUMBERED appropriation date, etc.).	CONTRACTIONDER IS MODIFIED TO REFLE BET FORTH IN ITEM 14, PURSUANT TO THE A GREEMENT IS ENTERED INTO PURSUANT TO	HEIGHANGES SET FORTH IN ITEM 14 ARE MADE OT THE ADMINISTRATIVE CHANGES (such as cha. UTHORITY OF FAR 43 103(b) DIAUTHORITY OF:	
X Limitation of :	Government's Obligations	Under Task Orders EP 52.2.	16-140
	x- sinot, this required to sign this document	· · · · · · · · · · · · · · · · · ·	
DUNS Number: 053381617 TOPO: Natalie Koch	? nulon #004 under Task Orc	including solicitation/contract subject matter where a size of the solicitation of the	feasible)
1) Approve the contract	cor's workplan in the ame	ount of \$21,155.60 that's c	dated 6/16/2014;
2) Increase the Task Or	rder ceiling from \$382,89	98.12 to \$404,053.72;	
amount from \$382,898.12 Continued	2 to \$404,053.72; and dions of the document referenced in Item 9A or	Dunt of \$21,155.60, increas 10A. as hereto's e changed, remains unchanged and 16A NAME AND TITLE OF CONTRACTING:	d in full force and effect
15B. CONTRACTOR/OFFEROR	(150, DATE SIGNED	Percy Jones	Lian OUTE CIONER
15B. CONTRACTORIOFFEROR (Signature of person authorized to		16H UNITED STATES OF AMERICA // Signature of Contracting Officer;	07/08/2014

STANDARD FORW 30 (REV. 10-83) Presor bed by GSA FAR (48 GFR) 53,243
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NO	\$UPPLIES/SERVICES	QUANTITY	JINIT	UNIT PRICE	AMOLN
)	(B)		(D)	(E)	(F)
	The contractor shall not exceed the total funded				
	amount of \$404,053.72, or do so at their own		É		
	risk.				
	1. (a. 1.		i	1	
	LIST OF CHANGES:				
2	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$21,155.60		!		
	New Total Obligated Amount for this Award:			f	
	9404,053.72				
	Incremental Funded Amount changed: from				
	\$382,898.12 to \$404,053.72				
	, a	ļ,			
	CHANGES FOR LINE ITEM NUMBER: 1		'		
	Obligated Amount for this modification: \$21,155.60		. 1		
	Incremental Funded Amount changed from				
	\$382,898.12 to \$404,053.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-03D-303D72XPC-2505-MQ00BM00-14D3D51015-001				
ļ	Beginning FiscalYear 14		i		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization DBD				
	Program (PRC) 303D72XPC		ė į		
	Budget. (BOC) 2505		ľ		
	Job # (Site/Project) HQ00BM00	i		ĺ	
- 1	Cost Organization				
	DCN-LineID [4D3D81015-001				
	Amount: \$21,155.60				
	Subject To Funding: N				
	Delivery Location Code: OTHER				
1	OTHER				
	Payment:				
	RTP Finance Center		ļ		
	US Environmental Protection Agency	i			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014			ļ	
	111 211 211 21 21 21 21 21 21 21 21 21 2				
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AMENDMENT OF SOLICITATION	/MODIFIC	ATION OF CONTRACT		1 CONTRACT DICCOE		AGE OF PAGES
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4	REQUISIT ON/PURCHASE REQ. NO		2 2. EC1 NO. (If applicable)
005		07/30/2014		R-OSWER-14-00170		201 40. In applicable)
ล์ เรียนอยู่ช	COOF	SRRPOD	——— ₇	. ADMINISTERED BY (if other than Item 6	5) CODE	
SRRPOD US Environmental Prot. Ariel Rios Building 1300 Pennsylvania Ave Mail Code: 38058 Washington DC 20460		Agency				
8. NAME AND ADDRESS OF CONTRACT	OR (No., strem	county State and ZiP Code)	 x),	9A AMENDMENT OF SOLICITATION N	vo — —	
DYNAMAC CORPORATION			\ <u>`</u>	··\		
1901 RESEARCH BLVD.			4	9B. DATED (SEE ITEM 11)		
SUITE 220 ROCKVILLE MD 208503268			x	10A MODIFICATION OF CONTRACTION OF C	ON F3055	
CODE 053381612		FACILITY CODE		10/26/2012		
		11. THIS ITEM ONLY APPLIE	S TO AM	NOMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which include THE PLACE DESIGNATED FOR THE R	s a reference SCEIPT OF s nange an offe no is received	pics of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR, ir afreedy submitted, such change d prior to the opening hour and da	knowledgir nt numbers ANO SATI may be m	citation or as amended, by one of the folloig receipt of this amendment on each copy. FAILURE OF YOUR ACKNOW_EDGEV. SPECIFIED MAY RESULT IN REJECTION ade by telegram or letter, provided each to d.	y of the offer submit MENT TO BE RECE ON OF YOUR OFF	ted; or (c) By E VED AT ER = f by
13, THIS ITEM ONLY A	PPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS.	IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED	IN ITEM 14.
B THE ABOVT NUMBERI appropriation data, etc.)	DA ED CONTRAC SET HORTH AGREEMEN	CTICRDER IS MODIFIED TO REI HIN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT TH	HANGES SET FORTH IN TEM 14 ARE M. E ADMINISTRATIVE CHANGES (such as RITY OF FAR 43 *03(b)		
X Clauses F. 1		(See text for d	omnie	te clause)		
	is not	x is required to sign this docum			the issuing office	
E.MPORTANT: Corrector 14 DESCRIPTION OF AMENDMENT MODONS Number: 05338160 TOPO: Natalie Koch The purpose of this acterm period (1) to re-	DIFICATION 2 ction i	Organized by UCF section head s to modify the p	ings inclu	ting solicitation/contract subject matter what I of performance dattes	here feasible)	e now award
F, I Period of Perform H. 9 Award Term Index						
LIST OF CHANGES: Reason for Modificatio Period Of Performance Continued Exceptes provided herein at terms and o 15A NAME AND TILL OF \$GNER (Typ)	Start	Date changed from	n 2012		diano in full force a	
				Percy Jones		
15H CONTRACTOR/OFFEROR	- :	15C. DATE S G	NEO	GB. JUNES STATES OF AMERICA	- <u> </u>	160 DATES SNED 07/30/2014
(Signature of person authorized	to sign)		:	(Signalure of Contracting Offi		720 · 47 34 400 300 310
NSN 7540 01 152-8070					STANDARI	D FORM 30 (RFV 10-93)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	ыр-w-12-026/0008/005	2	2

mino Al)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (#)
	<u> </u>		1127	(E)	
	Period Of Performance End Date changed from 2014-07-20 to 2015-07-20				
	\ X3_4-0)\\\ Z0\\\ E6\\\ X015-0\\\-Z0\\\				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1	ľ	
	Start Date changed from 2012-10-26 00:00:00 to				
	2014-07-21				
	End Date changed from 2014-07-20 00:00:00 to		1	1	
	2015-07-20				
	Delivery Location Code: OTHER				
	OTHER	1	1 1	*	
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	RTP Finance Conter				
	US Environmental Protection Agency	Ì	l i		
	RTP-F:nance Center (D143-02)	ļ			
	109 TW Alexander Drive				
	Durham NC 27711				
	FOR: Destination Period of Performance: 07/21/2014 to 07/20/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE			PAGE OF PAGES		
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	NT/MODIFICATION NO	3. EFFECTIVE DA			SUISITION/PURCHASE REQ. NO.	5 PRO	UFCT NO.	(If applicable)	
006 6 ISSUED BY	CODE	09/03/201 SERPOD	4	See Schedule 7. ADMINISTERED BY (if other than item 6) CODE					
Ariel R 1200 Pe	ronmental Protection ios Building unsylvania Avenue, N. do: 3805R	Agency							
	ton DC 20460		.01						
DYNAMAC 1901 RES SUITE 22	ADDRÉSS OF CONTRACTOR (No., stree CORPORATION BEARCH BLVD. 20 JE MD 208503268	t, county, State and Zif		9B x 100 x 800	AMENDMENT OF SOLICITATION NO. DATED (SEE 17EM 11) A MODIFICATION OF CONTRACT/ORDER NO. 12-026 D08 B DAFED (SEE 17EM 13)	O.			
CODE OR	3381612	FACILITY CODE	-		0/26/2012				
		T LINE WHEN THE WAY	ONLY ADDITED TO A		JENTS OF SOLICITATIONS				
to the solicit	tation and this amendment, and is receive TING AND APPROPRIATION DAYA (If re- edule 13. THIS ITEM ONLY APPLIES TO M A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d prior to the openin quired) MODIFICATION OF C PURSUANT TO (S) CT/ORDER IS MOD H IN ITEM 14, PURS	g hour and date specification in the contracts of the contracts of the contract of the contrac	Inc S. IT M CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM *4 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes * OF FAR 43, 103(b).	330,5 SCRIBE	046.06		
	D. OTHER (Specify type of modification	anó authonty)			-				
х	And the state of t		ligations E	nder	Task Orders EP 52.216	140			
E. IMPORTAN			ign this document and	0 11	Copies to the issur				
14. DESCRIP DUNS Num The purp	TION OF AMENDMENT/MODIFICATION Rber: 053381612	(Organized by UCF	section headings, inc	luding	ollowing actions under	ble)	Orde	r 008	
2,050 Le \$404,055 2) Incre funded ' not exce Continu	OE hours in its entir 3.72 to \$734,599.86. ementally fund the Ta Task Order (TO) deili eed the funded TO amo	rety. Herek tsk Order i ng amount ount of \$73	n the amounders of the firm \$404,034,599.78.	the nt c 053. The	, 2014 in the amount of the Task Order (TO) cei f \$330,546.06 hereby, i 72 to \$734,599.78. The re is a remaining amoun	ling nore cont t of	from asing racto: .8 c	the r shall	
	AND TITLE OF SIGNER (Type or print)	cocdinent referer	ISSU II REIII SA SI 10A	16A	NAME AND TITLE OF CONTRACTING OF D)	
15B. CONTRA	ACTOR/OFFEROR	15	C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED	
	/Signature of person authorized to sign)			<u></u>	(Signature of Contracting Officer)		(9-4-14	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

 CONTINUATION SHEET
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 OF

 EP-W 12 026/0008/006
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A) ———	(3)	(C)	(D)	(E)	(F*)
	needed to fully fund the TO.				
	(3) Extend the Period of Performance to correspond				
	with the exercised Award Term period at the	į			
	contract level.			*	
	All other terms and conditions remain unchanged.				
	TOPO: Natalic Koch				
	LIST OF CHANGES:	200	+ +		
	Reason for Medification : Other Administrative				
	Action				
	Total Amount for this Marification, 6220 E46 14				
	Total Amount for this Modification: \$330,546.14 New Total Amount for this Version: \$734,599.86				
	New Total Amount for this Award: \$734,599.86				
	Obligated Amount for this Modification:	Ì	ÌÌ	Î	
	\$330,546.06				
	New Total Obligated Amount for this Award:				
	\$734,599.78				
	Incremental Funded Amount changed: from	}	1	·	
	\$404,053.72 to \$734,599.78				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$404,053.72 to \$734,599.86				
	Obligated Amount for this modification:				
	\$330,546.06			1	
	Incremental Funded Amount changed from	İ	1 1		
	\$404,053.72 to \$734,599.78				
	CHANGES FOR DESIVERY LOCATION: OTHER				
	Amount changed from \$404,053.72 to \$734,599.78				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:		1		
	14-T-D3D-303D7XXPC-2505-HQ00BM00-14D3D51015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization DBC		}		
	Program (PRC) 303D72XPC Budget (BOC) 2505		1 1		
	Job # (Site/Project) HQCOBMCO		1		
	Cost Organization		i		
	DCN-LineID 1403051015-001				
	Quantity: 0				
	Amount: \$248,228.72				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: 33.78683	_			
	Subject To Funding: N				
	Payment Address:			\	
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)	-			
	109 TW Alexander Drive	r			
	Durham NC 27711				
	Duritain NO 21711				
	NEW ACCOUNTING CODE ADDED:		Í		
	Account code:	1			
	14-T-D3D-303D72XPA-2505 HQ00BM00-14D3D15018-001		li		
	Beginning FiscalYear 14				
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	Fund (Appropriation) T				
	Budget Organization D3D		1		
	Program (PRC) 303072XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) EQ00BM00		1 1		
	Cost Organization				
	DCN-LineID 14D3D15018-001			1	
	Quantity: 0				
	Amount: \$82,317.34		ì		
	Percent: 11.20435	\ \			
	Stabject To Funding: N		1 1		
	Payment Address:			ļ	
	RTP Finance Center		\		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		1 1		
	Durham NC 27711				
	Delivery Location Code: OTHER				
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	RTP Finance Center		l l		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			
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	Durham NC 27711			,	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO	1 2					
007	See Block 16C	Fig	RRPOD-15-00211	5. PROJECT NO (If applicable)					
S ISSUED BY CODE	SRRPOD		IINISTERED BY (If other than Item 6)	2005					
SRRPOD JS Environmental Protection Ariel Rios Building 200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency		or product man nem of	CODE					
Vashington DC 20460									
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0008						
ODE 053381612	FACILITY CODE	_	DATED (SEE ITEM 13)						
00001012	11. THIS ITEM ONLY APPLIES TO		/26/2012						
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	to the amendment, (b) by acknow, to the solicitation and amendment nut of the PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date so	mbers FAILU DATE SPEC	pt of this amendment on each copy of the output of the OF YOUR ACKNOWLEDGEMENT TO	offer submitted; or (c) By O BE RECEIVED AT					
2. ACCOUNTING AND APPROPRIATION DATA (If requ	ured)	et Decr	ease:	-\$6,074.57					
ee Schedule			IFIES THE CONTRACT/ORDER NO. AS D						
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I C. THIS SUPPLEMENTAL AGREEMENT	ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AL	T THE ADMI							
D. OTHER (Specify type of modification at	nd authonty)								
IMPORTANT: Contractor × is not.	is required to sign this document a	nd return	vestional and an experience	a sugar					
DESCRIPTION OF AMENDMENT/MODIFICATION (O			copies to the issuin	ng office					
UNS Number: 053381612	- Tourneya, I	Sully Sull	non-order subject matter where feasi	pre)					
DCOR: Natalie Koch									
ne purpose of this Modificat: e-obligate the same amount or	ion is to de-obliganto Task Order #12.	ate fun	ds in the amount of 6	,074.57 and					
ST OF CHANGES:									
ason for Modification : Fund									
tal Amount for this Modifica									
w Total Amount for this Vers									
w Total Amount for this Awar									
ligated Amount for this Modi ntinued	fication: -\$6,074.	57							
cept as provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10	A, as heretofo	ore changed, remains unchanged and in the	Ill force and effect					
NAME AND TITLE OF SIGNER (Type or print)		16A NAM	E AND TITLE OF CONTRACTING OFFIC	DER (Type or print)					
3 CONTRACTOR/OFFEROR	150 DATE GIOLES		Jones						
200 20 Miles	15C. DATE SIGNED	F. UNIT	ED STATES OF AMERICA	16C DATE SIGNED 06/11/2015					
(Signature of person authorized to sign) N 7540-01-152-8070			(Signature of Contracting Officer)	00/11/2013					

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-12-026/0008/007

PAGE 2 OF

NO A	SUPPLIES/SERVICES (B)	QUANTITY	E33336 11	UNIT PRICE	AMOUNT
		(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$728,525.21				
	Incremental Funded Amount changed: from				
	\$734,599.78 to \$728,525.21				
	Aside: NO Changed to YES	Ŋ,			
	CHANGES FOR LINE ITEM NUMBER: 1				
10	Total Amount changed	1			
	from \$734,599.86 to \$728,525.21				
	Obligated Amount for this modification: -\$6,074.57 Incremental Funded Amount changed from				
	\$734,599.78 to \$728,525.21				
- 8	Si 3-, 9659				
- 1	CHANGES FOR DELIVERY LOCATION: OTHER	1		1	
- 1	Amount changed from \$734,599.86 to \$728,525.21	1			
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001				
	Percent changed from 5.48449 to 2.88254				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001			1	
	Percent changed from 5.52513 to 2.90389				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
1	Amount changed from \$82,317.34 to \$76 242 77	- 4			
ľ	Percent changed from 11.20435 to 10.46536			1	
		- 1		1	
1	Delivery Location Code: OTHER OTHER				
-					
E	ayment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
F	Durham NC 27711 OB: Destination				
	eriod of Performance: 10/26/2012 to 07/20/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	SE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ NO		1 2 CT NO (If applicable)
008	See Block 16C		SRRPOD-15-00216	J. PROJEC	зт но (п аррисавіе)
ISSUED BY CODE	SRRPOD		DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building .200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					
NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and 7/P Code)	la.	A AMENDMENT OF SOLICITATION NO.		
YNAMAC CORPORATION 901 RESEARCH BLVD. UITE 220 OCKVILLE MD 208503268	county, State and ZIP Code)	× 10	A AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N P-W-12-026 008	10	
			OB DATED (SEE ITEM 13)		
ODE 053381612	FACILITY CODE		10/26/2012		
	11. THIS ITEM ONLY APPLIES T	34 31 "			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If required)	FFERS PRIOR TO THE HOUR AND already submitted, such change ma prior to the opening hour and date s	DATE SP y be made peofied.	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or		
ee Schedule	nrea) Ne	et Dec	crease: - 5	557,364	. 67
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
	T/ORDER IS MODIFIED TO REFLEI IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TI DMINISTRATIVE CHANGES (such as changes of OF FAR 43 103(b).		
D. OTHER (Specify type of modification a	nd authority)				
. IMPORTANT: Contractor × is not.	is required to sign this document a	and return	copies to the issuing	office	
4 DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: 053381612 OCOR: Natalie Koch he purpose of this Modificat mount back onto Task Order #	ion is to De-Oblig	ate \$	colicitation/contract subject matter where feasible 57,364.67 and Re-Obligat	le)	same
IST OF CHANGES:			æ		
eason for Modification : Fun					
tal Amount for this Modific					
w Total Amount for this Ver					
w Total Amount for this Awa ntinued	14. 20/1,100.54				
cept as provided herein, all terms and conditions of the	document referenced in Item 94 or 1	OA as here	etofore changed, remains unchanged and in full	force and -#	
A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s	16A N	JAME AND TITLE OF CONTRACTING OFFICE CY Jones		
B CONTRACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	1	0			06/18/2015
To be seen and the sour annionized to signif		. 0	(Spriature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-12-026/0008/008	2	-1	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	E35000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$57,364.67				
	New Total Obligated Amount for this Award: \$671,160.54				
	Incremental Funded Amount changed: from			1	
	\$728,525.21 to \$610,126.84				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$728,525.21 to \$671,160.54				
	Obligated Amount for this modification:				
	-\$57,364.67 Incremental Funded Amount changed from				
	\$728,525.21 to \$610,126.84				
	7720,323.21 to 9010,120.04				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$728,525.21 to \$671,160.54				
	10 Fig. 300 Scholings 42 Process				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001				
	Percent changed from 2.88254 to 3.12891				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001	1			
	Amount changed from \$76,242.77 to \$18,878.10				
	Percent changed from 10.46536 to 2.59128				
	Dolinos Issatis Call Offin				
Ĥ	Delivery Location Code: OTHER OTHER				
i i				4	
	Payment:			36	
	RTP Finance Center	1 1		1	
	US Environmental Protection Agency RTP-Finance Center (D143-02)			1	
-	109 TW Alexander Drive			Mg.	
	Durham NC 27711				
	FOB: Destination				
1	Period of Performance: 10/26/2012 to 07/20/2015	1 1			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	1	2		
009	Var e	Discours control	RRPOD-15-00221	5 PROJECT NO	(If applicable)		
6 ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency		and the of the other han tell of	CODE			
Washington DC 20460							
8 NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	rt, county, State and ZIP Code)	9B ** 10A EP 00	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-12-026 08 DATED (SEE ITEM 13)	R NO			
CODE 053381612	FACILITY CODE						
033301012		1 7 5	7/26/2012				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF writue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m d prior to the opening hour and date	numbers. FAIL ND DATE SPE(TEIED MAY RESULT IN DEJECTION OF	O BE RECEIVED AT			
12 ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ruired)	Net Decr	ease: -	-\$13,182.00			
	ODIFICATION OF COURTS ASSESSED		DIFIES THE CONTRACT/ORDER NO. AS D				
B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			INISTRATIVE CHANGES (such as change F FAR 43.103(b) Y OF	es in paying office.			
D OTHER (Specificture of modification			Color o				
D. OTHER (Specify type of modification X Limitation of the Go			2004 C 124-124 ST 2849 (SP-2840) (SU2-2840)	Protest: Demosphere at Assesse			
	THE TAXABLE PROPERTY OF THE PR	State of the state	er Task Orders (EPAAR	52.216-140)			
E. IMPORTANT: Contractor × is not.	is required to sign this document						
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 053381612 COCOR: Natalie Koch The purpose of this modificat Re-Obligate the same amount of	tion is to De-Oblic	gate fur	nds in the amount of §		nd		
IST OF CHANGES:							
Reason for Modification : Fur	ding Only Action						
otal Amount for this Modific	cation: -\$13,182.00	0					
ew Total Amount for this Ver							
ew Total Amount for this Awa							
bligated Amount for this Moc ontinued	lification: -\$13,18	82.00					
Except as provided herein, all terms and conditions of the	document referenced in Item 94 or	10A as barata	fore channed remains unchanned and a f	hill force and - #			
5A NAME AND TITLE OF SIGNER (Type or print)	SOCIAL RESERVED IN REIT SA OF	16A. NA	ME AND TITLE OF CONTRACTING OFFI				
5B CONTRACTOR/OFFEROR	15C. DATE SIGNED	-	TER STATES OF AMERICA	-	ATE SIGNED		
(Signature of person authorized to sign)	Ú.	10	(Signature of Contracting Officer)	06/	25/2015		
ISN 7540-01-152-8070		NEW YORK STREET	0	TANDARD FORM 30 /	DEV 10.931		

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-12-026/0008/009
 PAGE OF 2
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TEM NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$657,978.54				
	Incremental Funded Amount changed: from				
	\$610,126.84 to \$361,898.12				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed			1	
	from \$671,160.54 to \$657,978.54			1	
	Obligated Amount for this modification:				
	-\$13,182.00				
	Incremental Funded Amount changed from				
	\$610,126.84 to \$361,898.12				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$671,160.54 to \$657,978.54				
	Days after award changed from 0 to 3				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Percent changed from 33.78683 to 36.985				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
	Amount changed from \$18,878.10 to \$5,696.10				
	Percent changed from 2.59128 to .8657				
	2	1			
	CHANGES FOR ACCOUNTING CODE:			k	
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Percent changed from 2.90389 to 3.15209				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001				
	Percent changed from 3.12891 to 3.19159				
	990				
	Delivery: 3 Days After Award Delivery Location Code: OTHER	1 3		i i	
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	Period of Performance: 10/26/2012 to 07/20/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ, NO.		NO. (If applicable)
č10	See Block 16C	PR-S	RRPOD-15-00268		
6. ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Fennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	-				
8 NAME AND ADDRESS OF CONTRACTOR (No. street	et county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO		
PYKAMAC CORPORATION 1901 RESEARCH BLVD. BUITE 220 ROCKVILLE MD 208503268		98 × 10,	DATED (SEE) TEM 11) MODIFICATION OF CONTRACT/ORDS -W-12-026 08 DATED (SEE) TEM 13)	ER NO	
CODE 053381612	FACILITY CODE	1	0/26/2012		
	11. THISTTEM ONLY APPLIES		* *		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning or separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	opies of the amendment, (b) By ackr e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A fer already submitted, such change r	nowledging red numbers, FA IND DATE SPI may be made I	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION C	ne offer submitted; of TITO BE RECEIVED OF YOUR OFFER, (or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (II re	equired)	Net Dec	rease;	-\$4,398.8	
See Schedule		M. 17 Jan 190 Jan 190	ODIFIES THE CONTRACT/ORDER NO. AS	10 Pr 1001 11	
CROER NO IN ITEM 10A B THE ABOVE NUMBERED CONTRA appropriation date etc.) SET FORT C THIS SUPPLEMENTAL AGREEME D OTHER (Specify type of modificatio	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14 PURSUANT TO THE NTTS ENTERED INTO PURSUANT In and authority)	LECT THE AC E AUTHORITY TO AUTHOR	MINISTRATIVE CHANGES/such as char OF FAR 43 103/bj. TY OF der Task Orders (EPAF	nges in paying office	0.
	is required to sign this docume				
E,IMPORTANT: Contractor × is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modification #EP-W-12-026 in amount of S- re-obligated onto Task Order TOCOR: Natalie Koch	(Organized by UCF section headin ation is to de-obl 4,398.85 for Award	igate f Term I	olicitation/contract subject matter where founds from Task Order . Funds in the same	#8 under damount wil	
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modif: Continued Except as provided herein, all terms and conditions of: 15A NAME AND TITLE OF SIGNER (Type or print)	ication: -\$4,398.8	or 10A, as her	etofore changed remains unchanged and NAME AND TITLE OF CONTRACTING C COY JOINES		
15B CONTRACTOR/OFFEROR	16C. DATE SIGN		UNITED STATES OF AMERICA		16C DATE SIGNED 08/27/2015
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TON CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 1)F
CONTINUATION SHEET	EP-W-12-026/0008/010	2	2

TEM NO	\$UPPLIE5/SÉRVICES	QUANTITY		UNIT PRICE	TANDOMA
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$653,579.69				
	New Total Amount for this Award: \$653,579.69				
	Coligated Amount for this Modification: -\$4,398.85				
	New Total Obligated Amount for this Award:				
	\$653,579.69	<u> </u>			
	CHANGES FOR LINE ITEM NUMBER: 1		i		
	Total Amount changed				
	from \$657,978.54 to \$653,579.69				
	Obligated Amount for this modification: -\$4,398.85				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$657,978.54 to \$653,579.69				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-03D-303D72XPC-2505-HQ00BM00-13D3D15004-001		1 1		
	Percent changed from 3.19159 to 3.21307				
	reflect changed from 5.19199 to 3.21907		!		
	CHANGES FOR ACCOUNTING CODE:		r		
	14-T-D3D-303D72XPC-1505-HQ00BM00-14D3D51015-001				
	Percent changed from 3.15209 to 3.23688				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
	Amount changed from \$5,696.10 to \$1,297.25				
	Percent changed from .8657 to .19848				
	Delivery: 3 Days After Award				
	Delivery Location Code: OTHER				
	OTHER				
	FOB: Destination		1		
	Period of Performance: 10/26/2012 to 07/20/2015				
	Project Officer: Natalie Koch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1 CONTRACT ID CODE		PAGE OF	PAGES
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Washington DC 20460							
8 NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and 2	IP Code)	(x)	9A AMENDMENT OF SOLICITATION NO			
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CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO (S	Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO!	TRACT	
ORDER NO IN ITEM 10A.		.,		-			
B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MO	DIFIED TO REFLECT T	HE	ADMINISTRATIVE CHANGES (such as changes	in pavin	a othce.	
appropriation date, etc.) SET FORTH	I IN ITEM 14, PUR	SUANT TO THE AUTH	IOR-	ITY OF FAR 43 103(b).			
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AU	JTH(ORITY OF:			
				- manual at a result.			
D. OTHER (Specify type of modification	and authon(v)						
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TOCOR: Natalie Koch							
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LIST OF CHANGES:							
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15A, NAME AND TITLE OF SIGNER (Type or print)			16	A NAME AND TITLE OF CONTRACTING OFFIC	CK (1y)	μe or pant)	á
			Ξ	Laine M. Scott			
158 CONTRACTOR/OFFEROR		SC DATE SIGNED /	16.	B WITED STATES OF AMERICA		160	DATE SIGNED
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(Signature of person authorized to sign)		`	\mathbb{Z}	(Signature of Confracting Officer)		$ 0\rangle$	m199112
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STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

CONTRILIATION CUEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-12-026/0008/011	2	2

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
107	New Total Amount for this Award: \$657,978.54	107	D)	(E)	(F)
	Obligated Amount for this Modification: \$4,398.85	Ì	1	į	
	New Total Obligated Amount for this Award:	1		ļ	
	\$657,978.54	ļ.	!		
	Total Amount changed	ŀ	1	ľ	
	from \$653,579.69 to \$657,978.54	ļ			
	Obligated Amount for this modification: \$4,398.85	ŀ	1 1	}	
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	CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$653,579.69 to \$657,978.54			1	
	Amount changed 110m 7055,579.09 CO 3057,579.59	ł	1		
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	CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-KQ00BM00-13D3D15004-001		} }	j	
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	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001			1	
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	CHANGES FOR ACCOUNTING CODE:	ļ	1 1		
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 Amount changed from \$1,297.25 to \$5,696.10		} }	1	
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	Delivery: 09/21/2015	1	1 1		
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	Period of Performance: 10/26/2012 to 07/20/2015)	1 1	ľ	
	Project Officer: Natalie Koch	}	} }	1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PROJECT	T NO. (If applicable)
012	See Block 16C	2.0. 0.0.	RRPOD-15-00304	0.1110020	Tito. (Il applicable)
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		98 X 107 E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER ON WORLD TO SEE ITEM 13)	NO.	
CODE 053381612	FACILITY CODE	1	0/26/2012		
F AL III O DE 19 ACT 10	11. THIS ITEM ONLY APPLIES			****	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment; Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour and date specified pies of the amendment; (b) By ackreate to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change re	in the solicitati nowledging red t numbers. FA AND DATE SPI may be made to	on or as amended, by one of the following melpt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF	offer submitted; O BE RECEIVE YOUR OFFER	ompleting or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Dec	rease: -	-\$4,398.	25
See Schedule 13 THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/O	APREPS IT MA	DDIFIES THE CONTRACT/ORDER NO. AS D	SECONDED IN I	T-1144
B. THE ABOVE NUMBERED CONTRA eppropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFI HIN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43 103(b).	4000	
D. OTHER (Specify type of modification X Limitation of the Go	***		den Heel Order (BBBBB	50 016	1.40)
ACR			der Task Orders (EPAAR		.140)
E.IMPORTANT: Contractor (A) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica		ngs, including s	olicitation/contract subject matter where fea. \hat{i} , \hat{j}	sible.)	τί ΤΟ#8 to
TO#13 under the following li 14-T-D3D-303D72XPC-2505-HQ00 unchanged. TOCOR: Natalie Koch	_	01. Al	l other terms and cond	itions r	emain
LIST OF CHANGES: Reason for Modification : Fu Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as her	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF	FICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED.
(Signature of person authorized to sign)			(Signature of Contracting Officer)		UMF22171155 1

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
	EP-W-12-026/0008/012	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$4,398.25		T		
	New Total Amount for this Version: \$653,580.29				
	New Total Amount for this Award: \$653,580.29		1		
	Obligated Amount for this Modification: -\$4,398.25				
	New Total Obligated Amount for this Award:				
	\$653,580.29				
	CHANGES FOR TIME IMPM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1			j	
	Total Amount changed from \$657,978.54 to \$653,580.29				
	Obligated Amount for this modification: -\$4,398.25				
	obligated Amount for this modification: -\$4,598.25				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$657,978.54 to \$653,580.29				
	Delivery Date changed from 09/21/2015 to				
	09/22/2015				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Amount changed from \$248,228.72 to \$243,830.47				
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	Delivery: 09/22/2015				
	Delivery Location Code: OTHER		1 1		
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	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2015				
	Project Officer: Natalie Koch				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.			1 2
Publish States For the Visual States and Control Contr	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00319	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C SRRPOD	7. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency		
Washington DC 20460			
8 NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	al, county, State and ZIP Code)	(x) 99. AMENDMENT OF SOLICITATION NO. 99. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-026 0008	10.
		108. DATED (SEE ITEM 13)	
CODE 053381612	FACILITY CODE	10/26/2012	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive. 12. ACCOUNTING AND APPROPRIATION DATA (if re-	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may of prior to the opening hour and date sp	 	BE RECEIVED AT
See Schedule		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO THE ADMINISTRATIVE CHANGES (such as changes UTHORITY OF FAR 43,103(b).	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return copies to the issuing	office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612		including solicitation/contract subject matter where feasib	
The purpose of this requisit	ace onto TO #3 unde	n is to shift funds in the arr the following line of accou	nount of inting:
TIST OF CHANGES: Reason for Modification : Fur Otal Amount for this Modification Continued Except as provided herein, all lerms and conditions of the ISA NAME AND TITLE OF SIGNER (Type or print)	cation: -\$31,741.25	OA, as heretofore changed, remains unchanged and in full 16A. NAME AND TITLE OF CONTRACTING OFFIC	l force and effect. ER (Type or print)
		James Langan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	169. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/24/2015
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-12-026/0008/013	2	2 _

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
:M NO. (A)	SUPPLIES/SERVICES (B)		(D)	(E)	(F)
***/	l		-		
	New Total Amount for this Version: \$621,839.04 New Total Amount for this Award: \$621,839.04			Ţ	
	Obligated Amount for this Modification:				
	-\$31,741.25		1	1	
	New Total Obligated Amount for this Award:				
	\$621,839.04		ll		
	CHANGES FOR LINE ITEM NUMBER: 1	Dic			
	Total Amount changed		1 1		
	from \$653,580.29 to \$621,839.04		ll		
	Obligated Amount for this modification:				
	-\$31,741.25			į.	
	CHANGES FOR DELIVERY LOCATION: OTHER		1 1		
	Amount changed from \$653,580.29 to \$621,839.04		ll		
	CHANGES FOR ACCOUNTING CODE:				
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	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001		l l		
	Amount changed from \$243,830.47 to \$212,089.22				
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	Delivery Location Code: OTHER		1 1		
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	Period of Performance: 10/26/2012 to 07/20/2015	ì]]		
	Project Officer: Natalie Koch			ł	
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AMENDMENT OF SOLICITATION/MODIF	ONTRACT		CONTRACT ID CODE	PAGE OF	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	⊥ JECT NO	2 . (If applicable)	
014	See Blo	ck 16C						
6. ISSUED BY COE			7. ADN	MINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	J -							
Washington DC 20460	e for the agriculture of	are the same of th	1					
8. NAME AND ADDRESS OF CONTRACTOR (No., st DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	reet, county, State and	(x	9B. 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-12-026 08 B. DATED (SEE ITEM 13)	Ο.			
CODE 053381612	FACILITY COL	DE	1	0/26/2012				
479 346 306 30 - 21 40.00 33 40.700CB	11. THIS ITE	 EM ONLY APPLIES TO AMI	 Endm	ENTS OF SOLICITATIONS				
	OF OFFERS PRIOR offer already submit ived prior to the open required) DIMODIFICATION CO	TO THE HOUR AND DATI ted, such change may be re ening hour and date specified of CONTRACTS/ORDERS.	E SPE nade b ed.	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFF r letter m	ER. If by akes refer	ence	
X B. THE ABOVE NUMBERED CONTE appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modificat	ENT IS ENTERED			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	g office,		
E. IMPORTANT: Contractor X is not	, 🗌 is required t	to sign this document and re	eturn	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modification of \$31, 14-T-D3D-303D72XPC-2505-HQC to an unavailable funding a (CDW). Modification #15 with of accounting and place onto the process of the continued Except as provided herein, all terms and conditions of the continued	cation is 741.25 un 00BM00-14D amount per ill shift to Task Or	to cancel modi der accounting 3D51015-001. the line of a funds in the a der #3.	ific The The acco	cation #13 that was int ine e modification is being ounting in Compass Data unt of \$27,343.00 under	ended cand Ware the	cellecehouse	d due e line	
			Jam	es Langan				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			EGTHO	N/C	9/30/2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0008/014
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 07/20/2015				
	Project Officer: Natalie Koch				
			ı		1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT.		1. CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 (If applicable)
015	See Block 16C		RRPOD-15-00325			(oppioacity
6. ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (if other than Item 6)	CODI	E	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				I	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(J9A.	AMENDMENT OF SOLICITATION NO.	-		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	,	98. X 10A E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-026 08	10.		
CODE 053381612	FACILITY CODE	⊢ ,	0/26/2012			
033301012	11. THIS ITEM ONLY APPLIES T					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning cop- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 writte of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	nor to the hour and date specified in to ples of the amendment; (b) By acknow to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND r already submitted, such change man	the solicitate wledging rec ambers FAI D DATE SPE y be made b	in ar as amended, by one of the following met eight of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YI	hods: (i fer subr BE RE DUR Of	mitted; or (c) CEIVED AT FFER. If by	ting By
12. ACCOUNTING AND APPROPRIATION DATA (If req		et Dec	reaso	227	343.00	_
See Schedule	N.	ec bec		721,	343.00	
	TARDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	ES SET FORTH IN IYEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b).			_
D. OTHER (Specify type of modification	and authority)					
X Limitation of the Go	vernment's Obligati	ion Un	der Task Orders (EPAAR	52.2	216-140	()
E. IMPORTANT: Contractor × is not.	is required to sign this document	and return	copies to the issuin	office		
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 053381612 The purpose of this modification under contract #EP-W-12-026 amount of (\$27,343.00). TOCOR: Natalie Koch	tion is to shift fu	ınds fr	om Task Order 8 onto T	ask		-
LIST OF CHANGES: Reason for Modification: Fur Total Amount for this Modific Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	cation: -\$27,343.00	10A, as here	AME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR	115C, DATE SIGNED		es Langan		lies	DATE BIOLES
(Signature of person authorized to sign)	ING. DATE SIGNED	100 0	NITED STATES OF AMERICA			DATE SIGNED /30/2015
			† <i>j</i>			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SUSSE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.	
CONTINUATIONS	MEE!	EP-W-12-026/0008/015	2	2

DYNAMAC	CORPORATION										
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT						
(A)	(B)	(C)	(D)	(E)	(F)						
-	New Total Amount for this Version: \$594,496.04	+	╁┷┼	-							
	New Total Amount for this Award: \$594,496.04	1	1 1								
	Obligated Amount for this Modification:										
	-\$27,343.00										
	New Total Obligated Amount for this Award: \$594,496.04		1 1								
	2394, 490.04	ļ									
	CHANGES FOR LINE ITEM NUMBER: 1										
	Total Amount changed										
	from \$621,839.04 to \$594,496.04			ľ							
	Obligated Amount for this modification:										
	-\$27,343.00										
	CHANGES FOR DELIVERY LOCATION: OTHER		1 1		:						
	Amount changed from \$621,839.04 to \$594,496.04	1	1 1								
	Delivery Date Added : 09/30/2015										
	CHANGES FOR ACCOUNTING CODE:										
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15004-001	1									
	Percent changed from 3.37708 to 3.5324		1 1								
	CHANGES FOR ACCOUNTING CODE:										
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001		1 1								
	Percent changed from 3.4021 to 3.55858										
		i s									
	CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001										
	Amount changed from \$212,089.22 to \$184,746.22	ľ									
	Percent changed from 34.10677 to 31.07611		1 1								
		1		ļ							
	Delivery: 09/30/2015										
	Delivery Location Code: OTHER OTHER		11								
	VIIII	0									
			1 1								
	FOB: Destination										
	Period of Performance: 10/26/2012 to 07/20/2015										
	Project Officer: Natalie Koch	1									
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			1 1								
PEN 7540 O1 452	· · · · · · · · · · · · · · · · · · ·	<u> </u>		·							

AMENDMENT OF SOLICITATION/MODIL	ICATION OF	CONTRACT		1. CONTRACT ID C	ODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQU	JISITION/PURCHASI	E REQ. NO.	ls. PROJE	I	2 (If applicable)
016	See Bl	lock 16C	ĺ					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6 ISSUED BY CO			7. ADM	INISTERED BY (If of	her than item 6)	CODE		
SRRPOD US Environmental Protectio Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460			:					
8. NAME AND ADDRESS OF CONTRACTOR (No., a	treet, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SC	DLICITATION NO			
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	98. 1 X EP 00	-W-12-026	CONTRACT/ORDER NO	5				
CODE 053381612	FACILITY (ODE	10	/26/2012				
	11. THIS	ITEM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATI	IONS			
items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (its appropriation of the solicitation of the solicitation and this amendment, and is received.	nce to the solicit OF OFFERS PRI offer already sub- ived prior to the	OR TO THE HOUR AND D milled, such change may be	ers. FAIL ATE SPEI a made by	URE OF YOUR ACK	NOWLEDGEMENT TO E	BE RECEI UR OFFE	VED AT	
See Schedule								
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOIL C. THIS SUPPLEMENTAL AGREEM	RACT/ORDER IS RTM IN ITEM 14	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE ADM	IINISTRATIVE CHAN DF FAR 43 103(b)	بر فنی فنی فنی فنی فنی			
D. OTHER (Specify type of modifical	on and authority	,						
X Limitation of the	Governme	nt's Obligatio	n Unc	er Task Or	ders (EPAAR S	52.21	6-140)
E, IMPORTANT: Contractor X is not	is require	ed to sign this document and	i return _		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	N (Organized b	y UCF section headings, in	duding so	licitation/contract sub	ject malter where feasibl	(e.)		
The purpose of this action	is to co	orrect the acc	ounti	ng line tha	at shifted fu	ınds i	in the	e
amount of (\$4,398.25). The (\$4,398.85). The accounting intended amount. The correspondification 10. TOCOR: Natalie Koch	e actual g code wa	amount shiftens generated in	d fro n err	m Task Orde or by 0.60	er 8 onto Tas cents less t	k Ord han t	der 1 the	
Reason for Modification: For Total Amount for this Modification and Continued Except as provided herein, all terms and conditions of the conditions of	ication:	\$0.60	av haro	man become arow	une unchanned end in full	force and	ı elfeci	
Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)	me document r	STOLESS OF 10 MENT DW OF 10V			CONTRACTING OFFICE			
, , ,			Jame	es Langan				
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	VITED STATES OF A	MERICA		16C	DATE SIGNED
	-	}	}	tems	fare		10	/06/2015
(Signeture of person authorized to sign)			ــــــــــــــــــــــــــــــــــــــ	(Signeture of	Contracting Officer)	ANDARD	FORM 30	(REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUGET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	QF .
CONTINUATION SHEET	EP-W-12-026/0008/016	2	2

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$653,580.89			4	
	New Total Amount for this Award: \$653,580.89 Obligated Amount for this Modification: \$0.60		1 1	,	
	New Total Obligated Amount for this Award:				
	\$653,580.89				
	Total Amount changed from \$653,580.29 to \$653,580.89				
	Obligated Amount for this modification: \$0.60			}	
	CHANGES FOR ACCOUNTING CODE:			Ì	
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001	1	}	ł	
	Payment:	· ·	1 1	•	
	RTP Finance Center US Environmental Protection Agency	1		1	
	RTP-Finance Center	1	l	·	
	Mail Drop D143-02	a C	1 1	}	
	109 TW Alexander Drive	1	!		
	Durham NC 27711	Ì	1 1		
	Period of Performance: 10/26/2012 to 07/20/2015	Î	1	1	
	Project Officer: Natalie Koch	1	1	j	
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AMENDMENT OF SOLICITATION/MC	DIFICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PR	JECT NO	. (If applicable)
017	See B	lock 16C	PR-S	RRPOD-16-00118			
6. ISSUED BY	CODE SRRPO		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenue Mail Code: 3805R	ion Agency						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (I	lo., street, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
Consolidated Safety Serv Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	ices Incor	porated	x 10/ E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTE: 12-026 008 B. DATED (SEE ITEM 13)	0.		
CODE 604863704	FACILITY	CODE	1	0/26/2012			
Construction and 20 (200 of 10 - 20 Add)	 	S ITEM ONLY APPLIES TO A		av proj			
THE PLACE DESIGNATED FOR THE RECE	eference to the solici PT OF OFFERS PR an offer already su ent, and is received p	tation and amendment numb NOR TO THE HOUR AND DA bmitted , such change may b prior to the opening hour and	oers. FA ATE SPE oe made date spe		BE RE	CEIVED AT	5 5
B. Desperate of The State of th	S TO MODIFICATIO	N OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
	ONTRACT/ORDER I FORTH IN ITEM 14	S MODIFIED TO REFLECT I, PURSUANT TO THE AUTI	THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of mod		**					
X Limitation of th	e Governme	nt's Obligation	n Un	der Task Orders (EPAAR	52.2	216-14	0)
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 604863704	8	red to sign this document and by UCF section headings, ind		7 70 70	3	3	
TOCOR: Natalie Koch The purpose of this modi	fication '	o to do oblica-	+	ando in the emerge of A	60		
Total obligated amount i		_	ce I	inus in the amount of ş	. 60.		
LIST OF CHANGES:							
Reason for Modification	: Funding	Only Action					
New Vendor:							
Total Amount for this Mo	dification	: -\$.60					
Continued							
Except as provided herein, all terms and conditi		referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or p	rint)		7015	NAME AND TITLE OF CONTRACTING OFFIC LES Langan	ER (Ty	pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	EGTH(DN:C	2. DATE SIGNED 4/13/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0008/017
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$594,495.44				
	New Total Amount for this Award: \$594,495.44				
	Obligated Amount for this Modification: -\$.60				
	New Total Obligated Amount for this Award:				
	\$594,495.44				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$594,496.04 to \$594,495.44				
	Obligated Amount for this modification: -\$.60				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$594,496.04 to \$594,495.44				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Amount changed from \$21,155.60 to \$21,155.00				
	Percent changed from 3.55858 to 0				
	Dolinova, 00/20/2015				
	Delivery Location Code: OTHER				
	Delivery Location Code: OTHER				
	OTHER				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2015				
	TOCOR: Natalie Koch				

s	a membera seram seram	ONTRACT/ORDE	alawa wata a at attawa			REQUISITION NU		007	PAGE C	I so
0.000/7040744		R TO COMPLETE BLO	2 (2) 2		F	R-OSWER-	Security and analysis	123 4000 80	1	2
2. CONTRACT NO EP-W-12-			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER 0 0 0 9				5. SOLICITATION NUME	BER	6. SOLICITATION ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Elaine	Scott			b. TELEPHONE 202-564			8. OFFER	DUE DATE/LOCAL TIME
9. ISSUED BY		•	CODE	SRRPOD	10. THIS A	CQUISITION IS	□ UN	RESTRICTED OR	X SET ASIDE	: 100.00 % FOR:
Ariel Ri 1200 Per Mail Cod	ios Buildin	Avenue, N.	-		HUBZO BUSIN SERVI	BUSINESS DNE SMALL ESS CE-DISABLED RAN-OWNED L BUSINESS	(WOS	IEN-OWNED SMALL BUS BB) ELIGIBLE UNDER TH LL BUSINESS PROGRAM OSB	IE WOMEN-OWI	NAICS: 562910 SIZE STANDARD: 500
	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			□ 130 T	HIS CONTRACT IS	: ^	13b. RATING		
MARKED SEE SCH					F	ATED ORDER UNI PAS (15 CFR 700)	DER	14. METHOD OF SOI		RFP
15. DELIVER TO		CODE	OTHER		16. ADMIN	ISTERED BY			CODE	RRPOD
OTHER					Ariel 1200 Mail	vironmen Rios Bu	ildin ania . 05R	Avenue, N.		
17a. CONTRACTO		053381612	FACILITY CODE		_	ENT WILL BE MAD			CODE	RTP FMC
1901 RES SUITE 22 ROCKVILL	E MD 20850		ADDRESS IN OFFE	D	US En RTP-F 109 T Durha	inance C W Alexan m NC 277	tal P enter der D 11	rotection A (D143-02)		BELOW.
I/b. CHECK IF	- REMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFE	ĸ	B1000010000000000000000000000000000000	A ST AC ALL COMMUNICATION OF HEIGHT	SEE ADDE		NLESS BLOCK	BELOW
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	approve Ta \$9,764.03. from date other term TOPO: R. I Delivery:	se of this a ask Order #9 The Peric of award to as and condi Jeroy Mickel 11/30/2012	totion is for an a d of Per February tions ref son	to initiate amount not to formance shally 28, 2013. Finain unchange	excee ll be All ed.	d				
0001		009 Fumigat		Preparedness ets as Necessary)						9,764.03
101 11 11 11	ING AND APPROPRI	ATION DATA					2	6. TOTAL AWARD AM		ovt. Use Only)
See Sche					****			\$9,764		
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			HED. AL ADDENI	DDENDA DA	□ ARE □ ARE	☐ ARE NOT ATTACHED.☐ ARE NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS : SHEETS SU	ACTOR IS REQUIREI I ISSUING OFFICE. SET FORTH OR OTI	O TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	UMENT AND REES TO FURNISH	TURN AND DELIVER	[29. AWARD (DATED INCLUDING A	ANY ADDI		FER ON SOL S WHICH ARE	OFFER ICITATION (BLOCK 5), E SET FORTH
30b. NAME AN	D TITLE OF SIGNER	t (Type or print)	3	80c. DATE SIGNED		MEOFCONTRA		FFICER (Type or print	")	31c. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES	;		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	Fund: T Bud Budget (BOG 13D3D15005 Funding Fla Funded: \$9	03D72XPC-2505-13D3 dget Org: D3D Prog C): 2505 Job #: HÇ -001 ag: Complete	ram (1000BM00	PRC): 303D72 0 DCN - Line ,764.03. The	2XPC e ID:					
32a. QUANTIT	L Y IN COLUMN 21 HAS	BEEN								
RECEIV	ED INS	PECTED ACCEPTE	D, AND CO	NFORMS TO THE CO	NTRACT, E	EXCEPT AS	NOTE	D: _		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	/E	32c. DATE	32d. PRIN	ITED NAME	AND T	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOU	INT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
PARTIAL	FINAL				_ con	/PLETE		PARTIAL [FINAL	
38. S/R ACCOL		39. S/R VOUCHER NUMBER	40. PAID E	BY						1
41a. I CERTIFY	THIS ACCOUNT IS	CORRECT AND PROPER FOR PA	YMENT		42a. RI	EÇEIVED BY	' (Prin	t)		
O The Residence was	RE AND TITLE OF CE	ARMS PROBRES IND TRACT PERSONS TAKE		1c. DATE		EÇEIVED AT	-	*		
									404 TOT:	LOONTAINEDO
					42c. DA	ATE REC'D (Y Y/MI	W/UU)	42d. TOTA	L CONTAINERS

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE		1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. R	L EQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
001		01/17/20)13				
6. ISSUED BY	Y CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD				SR	RPOD		
	ronmental Protection	Agency	I "		Environmental Protection	ı Age:	ncy
Ariel R	Rios Building				iel Rios Building	157	» - :
1200 Pe	ennsylvania Avenue, N	. W.	1.5	12	00 Pennsylvania Avenue, N	1. M.	
	ode: 3805R		I		il Code: 3805R		
	ton DC 20460			Τ,	shington DC 20460		
o. NAME AND	DADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code) (x	<u>()</u>	9A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC	CORPORATION						
1901 RES	SEARCH BLVD.			5	9B. DATED (SEE ITEM 11)		
SUITE 22	20						
ROCKVILI	LE MD 208503268			٠	10A. MODIFICATION OF CONTRACT/ORDER NO		
			X		EP-W-12-026		
				L	0009		
				ľ	10B. DATED (SEE ITEM 13)		
CODE 05	53381612	FACILITY COD	E		10/26/2012		
-		11. THIS ITE	M ONLY APPLIES TO AM	IEN	DMENTS OF SOLICITATIONS		
- D	numbered solicitation is amended as set f		a way a program was seen to war and		A MATERIAL TO 219 219 21 219 21	re a rea	is not extended.
	- ·		*		ation or as amended, by one of the following meth receipt of this amendment on each copy of the offe		
	· · · · · · · · · · · · · · · · · · ·	A.			FAILURE OF YOUR ACKNOWLEDGEMENT TO B		1 1 1
THE PLAC	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DAT	ES	SPECIFIED MAY RESULT IN REJECTION OF YO	UR OFFE	ER. If by
	s amendment you desire to change an offo itation and this amendment, and is receive	The second secon	Product of the Control of the Contro		le by telegram or letter, provided each telegram or	letter mal	kes reference
-	TING AND APPROPRIATION DATA (If re-						
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE C	ΗA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	RACT
Х	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE A	ADMINISTRATIVE CHANGES (such as changes i TY OF FAR 43.103(b).	n paying (office,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AUT	THO	DRITY OF:		
	D. OTHER (Specific type of modification	and outhority					
	D. OTHER (Specify type of modification	rand authority)					
E. IMPORTAN	IT: Contractor X is not,	is required to	sign this document and re	etu	m copies to the issuing	office.	
14. DESCRIF		(Organized by U	CF section headings, inclu	ıdin	g solicitation/contract subject matter where feasib	e.)	
	atalie Koch						
		rativo mo	odification is	0	to change the Task Order	Cont	raatina
1-	=				=		=
	=				talie Koch. All Task Orde		
		och for he	er approval, a	aт	l other terms and conditi	.ons .	remain
unchang	ea.						
	CHANGES:						
Reason	for Modification : Ot	her Admir	nistrative Act	ti	on		
Total A	mount for this Modifi	.cation: \$	30.00				
Continu	ed						
		he document refer	enced in Item 9A or 10A,	as I	neretofore changed, remains unchanged and in ful	I force an	d effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)
				Pe	ercy Jones		
15B. CONTR	ACTOR/OFFEROR	T			B. UNITED STATES OF AMERICA		16C. DATE SIGNED
74	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0009/001
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ITEM NO.	CORPORATION SUPPLIES/SERVICES	QUANTITY	шыт	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)		(D)	(E)	AMOUNT (F)
(11)		107	27	(2)	(= /
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$9,764.03				
	New Total Amount for this Award. \$5,764.03				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Natalie Koch				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 02/28/2013				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
002	09/19/2	013					
6. ISSUED BY CODE	241 2		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R							
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	of county State and	I ZIP Code)	. ΙαΔ	AMENDMENT OF SOLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	el, county, State and	_	9B. 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-12-026 109 B. DATED (SEE ITEM 13)	O.		
CODE 053381612	FACILITY COL	DE	1	0/26/2012			
ny na sa, te n nasa n nasa ti	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the sa	e to the solicitation OFFERS PRIOR For already submited prior to the open	n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO	BE REC OUR OF r letter m	CEIVED AT FER. If by nakes refer	rence
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TI URSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification							
X Limitation of Funds	under a	Task Order					
E. IMPORTANT: Contractor	is required t	o sign this document and i	return	0 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modification Order 9 "Fumigation Prep for	ation is	change the Pe	rio	d of Performance end da		or Ta	3 k
This was an error in the EAS TOPO: Natalie Koch LIST OF CHANGES: Reason for Modification : Ot					POP	exte	nsion.
Period Of Performance End Da	ate chang	ed from 2013-	02-2	28 to 2014-07-20			
Continued							
Except as provided herein, all terms and conditions of t	the document refe	erenced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print,	
			Per	cy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		- 0	9/19/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 07/20/2014				
		1	1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA		PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO.	. (If applicable)
003		05/08/20)13 E	2R-:	SRRPOD-13-00273			
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2 2				,		
	ADDRESS OF CONTRACTOR (No., stree	t county State and	7/P Code)		. AMENDMENT OF SOLICITATION NO.			
DYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.	, county, state and	V	9E × 10 E	A. MODIFICATION OF CONTRACT/ORDER NP-W-12-026 009 B. DATED (SEE ITEM 13)	Ю.		
CODE 05	3381612	FACILITY COD	DE	1	.0/26/2012			
		11. THIS ITE	M ONLY APPLIES TO AN	/IEND	MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACI virtue of this to the solici	15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If received	pies of the amen to the solicitatio OFFERS PRIOR or already submitt d prior to the ope quired)	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be i ning hour and date specifi Net	ing re rs. FA TE SF made ied.		fer submitt BE RECE DUR OFFE r letter ma	ted; or (c)	ence
CHECK ONE		NO TAKE TO PROBEE SEATON PORTAGE CONTROL CONTR			ODIFIES THE CONTRACT/ORDER NO. AS DE	1 10 1100000000000000000000000000000000	2000 100 100 100 100 100 100 100 100 100	14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN T			
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				OMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b). RITY OF:	in paying	опісе,	
	D. OTHER (Specify type of modification	and authority)						
X	Limitation of Funds		Task Order					
E. IMPORTAN		5C30 W 16F 16	o sign this document and	return	Ocopies to the issuing	g office.		
	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding	solicitation/contract subject matter where feasit	ble.)		
\$64,000 TOPO: Na LIST OF Reason: Total An New Tota New Tota Obligate New Tota Continue Except as pro	bringing the total catalie Koch CHANGES: for Modification : Fu mount for this Modifi al Amount for this Ve al Amount for this Aw ed Amount for this Mo al Obligated Amount f ed	nding On. cation: \$ rsion: \$ ard: \$73 dification or this 2	mount up to \$ ly Action \$64,000.00 73,764.03 ,764.03 on: \$64,000.0 Award: \$73,76	0 4.0 as he		ull force an	nd effect.	
IDA, NAME A	ND THE OF SIGNER (Type or print)			150000		UER (1ype	or print)	
-					rcy Jones			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA			5/08/2013
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		"	-, -, -, -, -, -,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	eroer and	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisitioner changed				
	from				
	to Aretha Brockett				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$9,764.03 to \$73,764.03				
	Obligated Amount for this modification: \$64,000.00				
	2 to 3 to 3 to 3 to 3 to 3 to 3 to 3 to				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$9,764.03 to \$73,764.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15008-001				
	Beginning FiscalYear 13 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15008-001				
	Quantity: 0				
	Amount: \$64,000.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	DOMINI NE 27711				
	Delivery: 11/30/2012				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 02/28/2013				

AMENDMENT OF SOLICITATION/N	ODIFICA	TION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	- I	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	3 . (If applicable)
004		06/05/20			RRPOD-13-00317	2000		,
6. ISSUED BY	0000	SRRPOD	313	7. ADN	MINISTERED BY (If other than Item 6)	CODE	Ĩ	
SRRPOD US Environmental Protec Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 3805R		2 2						
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	(No., street, (ounty, State and		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-12-026 09 B. DATED (SEE ITEM 13)	0.		
CODE 053381612		FACILITY COL)E	1	0/26/2012			
117 175 119 17 21 1823 13 182940N		11. THIS ITE	 M ONLY APPLIES TO AI		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char to the solicitation and this amendment, and	reference to EIPT OF Ol age an offer is received p	o the solicitatio FFERS PRIOR already submit orior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE REC	EIVED AT	
12. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If requ	ired)	Net	Inc	rease: \$6	,000	0.00	
2010. Pagadan United States and S		- 00-04- 4-04-V-000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0			DDIFIES THE CONTRACT/ORDER NO. AS DES	141		14.
					ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AC	REEMENT	IS ENTERED	INTO PURSUANT TO AL	JTHORI	TY OF:			
D. OTHER (Specify type of m	odification a	nd authority)						
X Limitation of E	unds u	ınder a	Task Order					
E. IMPORTANT: Contractor	is not,	is required t	o sign this document and	return	copies to the issuing	office.		
DUNS Number: 053381612					olicitation/contract subject matter where feasib		mount.	of
				-	54.03. The funds was sh			
Funds were shift as fol	lows:							
TO 10: 6,000 to TO 9								
5,000 to TO 3 TOPO: Natalie Koch								
LIST OF CHANGES:								
Reason for Modification	: Fiin	dina On	ly Action					
Continued	. Lan							
	litions of the	document refe	renced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	II force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or			Automorphism (Control of Control		NAME AND TITLE OF CONTRACTING OFFICE			
				Per	cy Jones			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to s	ign)			-	(Signature of Contracting Officer)		-	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

	T		1			
TEM NO.	SUPPLIES/SERVICES	QUANTITY	river since	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Total Amount for this Modification: \$6,000.00					
	New Total Amount for this Version: \$79,764.03					
	New Total Amount for this Award: \$79,764.03					
	Obligated Amount for this Modification: \$6,000.00					
	New Total Obligated Amount for this Award:					
	\$79,764.03					
	CHANGES FOR LINE ITEM NUMBER: 1					
	Total Amount changed					
	from \$73,764.03 to \$79,764.03					
	Obligated Amount for this modification: \$6,000.00					
	obiligated Amount for this modification. \$0,000.00					
	CHANGES FOR DELIVERY LOCATION: OTHER					
	Amount changed from \$9,764.03 to \$79,764.03					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15010-001					
	Beginning FiscalYear 13					
	Ending Fiscal Year					
	Fund (Appropriation) T					
	Budget Organization D3D					
	Program (PRC) 303D72XPC					
	Budget (BOC) 2505					
	Job # (Site/Project) HQ00BM00					
	Cost Organization					
	DCN-LineID 13D3D15010-001					
	Quantity: 0					
	Amount: \$6,000.00					
	Percent: 8.13405					
	Subject To Funding: N					
	Payment Address:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711					
	Delivery: 11/30/2012					
	Delivery Location Code: OTHER					
	OTHER					
	OTHER					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711					
	FOB: Destination					
	Continued					
			1 1			

CONTINUATION SHEET		PAGE	OF
	EP-W-12-026/0009/004	3	3

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (E	(E)	(F)
	Period of Performance: 10/26/2012 to 02/28/2013			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PRC	1 JECT NO	. (If applicable)
005		07/11/2	013			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6. ISSUED BY	CODE	SRRPOD	313	7. A	DMINISTERED BY (If other than Item 6)	CODE	T	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency						
an optional and out the con-	ADDRESS OF CONTRACTOR (No., stree	t county State and	TZIP Code)	Te	A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.	, county, State and		×]	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-026 1009 10B. DATED (SEE ITEM 13)	Ю.		
CODE 05	3381612	FACILITY COL	DE		10/26/2012			
-		11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS			
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offetation and this amendment, and is receive TING AND APPROPRIATION DATA (If received as 1) and 1) are set to be	e to the solicitation OFFERS PRIOR or already submit of prior to the oper quired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specif	ers. I TE S mad fied.	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU e by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DE	BE REC OUR OFI r letter m	EIVED AT FER. If by takes refer	rence
CHECK ONE		STATE OF THE STATE			NGES SET FORTH IN ITEM 14 ARE MADE IN T	1 541 Shanbarthina Faire - 1	- 1. EURO 1. SOLO 1. S	
	B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:	in payin	g office,	
	D. OTHER (Specify type of modification	and authority)						
X	Limitation of Funds	under a	Task Order					
E. IMPORTAN			o sign this document and			- Include the touch		
DUNS Nu	mber: 053381612				g solicitation/contract subject matter where feasil contractor's work plan f		mendme	ent 1
dated J [.] 79,750.	une 12, 2013 in the a 53 from \$79,764.03.	mount of Funding	\$69,986.50 b was shifted f	ri Tro	nging the total funding m Task Order 10 based on cost estimate was sligh	ceil the	ing d	own to
	atalie Koch CHANGES:							
Reason	for Modification : Ot	her Admi	nistrative Ac	ti	on			
	mount for this Modifi							
	al Amount for this Ve	rsion: \$	0.00					
Continu								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in functions. A. NAME AND TITLE OF CONTRACTING OFFICE.			<u> </u>
				25000		(' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
1EB CONTE	ACTOR/OFFEROR		150 DATE OLONED		ercy Jones		امدا	DATE CIONED
iob. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	161	3. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$79,764.03				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/26/2012 to 02/28/2013				
			ıl		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006		09/24/20	013	See	Schedule		
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building nnsylvania Avenue, N. de: 3805R	2 2				_	
	ton DC 20460	f county State and	I ZIP Code)	lαA	AMENDMENT OF SOLICITATION NO		
DYNAMAC 1901 RES SUITE 22	O ADDRESS OF CONTRACTOR (No., streed CORPORATION SEARCH BLVD. 20 LE MD 208503268	t, county, State and		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-W-12-026$ 09 . DATED (SEE ITEM 13)	0.	
CODE 05	53381612	FACILITY COL	DE	1	0/26/2012		
		11. THIS ITE	I EM ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS		
Items 8 and separate le THE PLAC virtue of thi to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offetation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope quired)	dment; (b) By acknowledgen and amendment numbe TO THE HOUR AND DA'ted, such change may be ning hour and date specifi	ging rec rs. FAI TE SPE made b ied. Inc	on or as amended, by one of the following metreipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter.	er submitted BE RECEIVE DUR OFFER. r letter makes 339,986	or (c) By ED AT If by s reference
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
Х	Limitation of Funds	under a	Task Order				
E. IMPORTAN	IT: Contractor X is not,	is required t	o sign this document and	return	O copies to the issuing	office.	
DUNS Num The pur Amendme total W	mber: 053381612 pose of this modifica nt 2 dated September P approved amount to	tion is 19, 2013 \$421,218	to 1) approve in the amoun .67, and 2) i	the t of	e contractor's work plants \$341,468.14 hereby incomentally funding TO 9 1750.53 to \$419,750.53.	n for : creasin	ng the
LIST OF		ne document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	II force and e	ffect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	IAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
				Per	cy Jones		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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OYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative		T		
	Action				
	Total Amount for this Modification: \$340,000.00				
	New Total Amount for this Version: \$419,750.53				
	New Total Amount for this Award: \$419,750.53				
	Obligated Amount for this Modification:				
	\$340,000.00				
	New Total Obligated Amount for this Award:				
	\$419,750.53				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$79,750.53 to \$419,750.53				
	Obligated Amount for this modification:				
	\$340,000.00				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$79,764.03 to \$419,750.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11TD-D3D-303D72-2505-HQ00BM0013D3D51014-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization D3D				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D51014-001				
	Quantity: 0				
	Amount: \$71,000.00				
	Percent: 89.01255				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	MEN ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3D-303D72-2505-HQ00BM0013D3D15027-001				
	Beginning FiscalYear 13 Ending Fiscal Year				
	Continued				
	Continued				

 CONTINUATION SHEET
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OYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) T	+	\vdash		
	Budget Organization D3D				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15027-001				
	Quantity: 0				
	Amount: \$124,000.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3D-303D72-2505-HQ00BM0013D3D15027-003				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15027-003				
	Quantity: 0				
	Amount: \$145,000.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	The previous modification 5 approved WP amendment				
	1 which brought down the Funding ceiling from				
	\$79,764.03 to \$79,750.53. The removal of the				
	\$13.50 was not recorded in EAS therefore, I				
	adjusted the funding in this modification whihe				
	is represented below. The funding showed above				
	is correct as of Modification 5 and does not				
	Continued				
	John Lindon III				

 CONTINUATION SHEET
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 4
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	11.11.2.7.1	(D)	(E)	(F)
	reflect the adjustment made in EAS concerning the	-	╁		
	\$13.50.				
	CHANGES FOR ACCOUNTING CODE:				
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15005-001				
	Account code changed from				
	13-T-D3D-303D72XPC-2505-13D3D15005-001 to				
	13T-D3D-303D72XPC-2505-HQ00BM0013D3D15005-001 Amount changed from \$9,764.03 to \$9,750.53				
	Percent changed from 100 to 2.32286				
	Delivery: 11/30/2012 Delivery Location Code: OTHER				
	OTHER				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	: OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	
007	09/27/2013				
6. ISSUED BY CODE	SRRPOD	7.7	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2			_	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	f county State and 7/B Code)		9A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	, county, State and 21r Code)	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0009 10B. DATED (SEE ITEM 13)	R NO.	
CODE 053381612	FACILITY CODE		10/26/2012		
022201017		APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	OFFERS PRIOR TO THE r already submitted, such d prior to the opening hour	HOUR AND DATE : change may be mad	SPECIFIED MAY RESULT IN REJECTION OF	F YOUR OFFER.	If by
12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule	uired)	Net De	ecrease:	-\$269,000	0.00
	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUANT	TO REFLECT THE TO THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b). DRITY OF:		
D. OTHER (Specify type of modification	on the property of the				
X Limitation of Funds	under a Task	Order			
E. IMPORTANT: Contractor X is not,	is required to sign this	document and retu	rn 0 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612		3 <u>-</u>		,	
The purpose of this modifica			-		line from
incrementally funded TO 9 in \$79,750.53 to \$419,750.53. T				=9	
which had duplicate accounti	-				
is intended to remove the re	(=)		= =		
replace the funding now bein another requisition. The acc	g removed by	obligating	the \$269,000 back onto		
13T-D3D-303D72-2505-HQ00BM					
13Т-D3D-303D72-2505-HQ00ВМ	JUI3D3D1502	7-003			
Continued Except as provided herein, all terms and conditions of th	e document referenced in	Item 9A or 10A as	heretofore changed, remains unchanged and	in full force and of	fect
15A. NAME AND TITLE OF SIGNER (Type or print)	- COOLINGTO FOR THE COOLING OF THE C	16	A. NAME AND TITLE OF CONTRACTING O		
			ercy Jones		T
15B. CONTRACTOR/OFFEROR	15C. DA1	TE SIGNED 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	1	I	(Signature of Contracting Officer)		i .

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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	ותו	(E)	(F)
	The CO is waiting for the replacement requisition				
	to be fully approved in the system.				
	TOPO: Natalie Koch				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$269,000.00				
	New Total Amount for this Version: \$150,750.53				
	New Total Amount for this Award: \$150,750.53 Obligated Amount for this Modification:				
	-\$269,000.00				
	New Total Obligated Amount for this Award:				
	\$150,750.53				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$419,750.53 to \$150,750.53 Obligated Amount for this modification:				
	-\$269,000.00				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$419,750.53 to \$150,750.53				
	CHANGES FOR ACCOUNTING CODE:				
	13T-D3D-303D72-2505-HQ00BM0013D3D15027-001				
	Amount changed from \$124,000.00 to \$0.00 Percent changed from 29.54136 to 0				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 13T-D3D-303D72-2505-HQ00BM0013D3D15027-003				
	Amount changed from \$145,000.00 to \$0.00				
	Percent changed from 34.54433 to 0				
	Delivery: 11/30/2012				
	Delivery Location Code: OTHER OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Continued				

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	Period of Performance: 10/26/2012 to 07/20/2014	(0)	(2)	(1)	(1)
	10/20/2012 to 0//20/2014				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	: OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	IISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
008	09/30/20	₀₁₃ F	PR-05	SWER-13-00660		
6. ISSUED BY CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				_	
Washington DC 20460			loa	MENDMENT OF COLUMN TATION NO		
B. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION 901 RESEARCH BLVD. SUITE 220 COCKVILLE MD 208503268	, county, State and	_	9B. × 10A EP	MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-12-026 D9 DATED (SEE ITEM 13)	<u>o</u> .	
CODE 053391612	FACILITY COD	DE	2000	/26/2012		
053381612		EM ONLY APPLIES TO AN				
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitatio OFFERS PRIOR r already submit	n and amendment number TO THE HOUR AND DAT ted, such change may be r	rs. FAIL TE SPE made by	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE OUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req		descrit d	20-20	ease: \$2	269,000	0.0
See Schedule			11101	, case:	.05,000	
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	HE ADN	S SET FORTH IN ITEM 14 ARE MADE IN T IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification						
X Limitation of Funds						
E.IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica	(Organized by U	, <u></u>	luding so	licitation/contract subject matter where feasil	ble.)	a total
not to exceed \$419,750.53.	All othe	r terms and c	ondi	tions remain unchanged	*	
POPO: Natalie Koch Delivery: 09/30/2013 Delivery Location Code: OSWE Diffice of Emergency Management J.S. EPA						
Ariel Rios Building	7					
.200 Pennsylvania Avenue, N.	N .					
Continued	a document mat-	ranced in Itam 04 or 404	ge har-	tofore changed remains unchanged and in 6	ıll force and	fact
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument refe	венсец ин цепт ЭА ОГ ТОА,	16A. N	AME AND TITLE OF CONTRACTING OFFICE		
			Ela.	ine M. Scott		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1

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(A)	(B) Mail Code:	(C)	(D)	(E)	(F)
	Mail Code:				
	Washington DC 20004				
ı	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/26/2012 to 07/20/2014				
0002	FUNDING FOR TO009-01, FUMIG PREP FOR ER; METHYL				269,000.
	BROMIDE FIELD TEST				
	Total Funding (\$269K) for this PR is funded by 3				
	line items being combined into Methyl Bromide				
	project as funds not needed for other projects				
	OEM OP Plan Line Items:				
	DATS II- Methyl Bromide- \$200,000				
	DATSII-Ethelyene Oxide-\$25,000				
	Program Area-SHEMP Manager Equip- \$44,000				
	NOTE: PR replaces PR-OSWER-13-00506 for \$269K -				
	unable to combine lines of accounting in to one				
	line on this PR so PR was canceled out of the				
	system.				
	Accounting Info:				
	13-T-D3D-303D72-2505-13D3D15038-001 BFY: 13 Fund:				
	T Budget Org: D3D Program (PRC): 303D72 Budget				
	(BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	13D3D15038-001				
	Funding Flag: Complete				
	Funded: \$269,000.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009		03/06/2014	PR-0	DSWER-14-00130		
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3 1			_	
	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268				B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-12-026 009 B. DATED (SEE ITEM 13)	R NO.	
CODE 05	3381612	FACILITY CODE		10/26/2012		
	a data ye da kiliki da kiliyelia	11. THIS ITEM ONLY APPLIES				
THE PLACE virtue of this to the solicit 12. ACCOUNT	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe lation and this amendment, and is received FING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AN r already submitted, such change made d prior to the opening hour and date so	ID DATE SF ay be made specified.	AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	F YOUR OFFER.	If by reference
See Sch	edule					
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE AI AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:		
-	D. OTHER (Specify type of modification	and authority)				
Х	Limitation of Funds	under a Task Order	<u>-</u>			
E. IMPORTAN	T: Contractor X is not,	is required to sign this documen	nt and return	copies to the iss	suing office.	
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION (NDEr: 053381612	(Organized by UCF section headings	ıs, including	solicitation/contract subject matter where fe	easible.)	
for an a \$510,504 terms an TOPO: Na Delivery	amount not to exceed and anount not to exceed and another second conditions remain and atalie Koch y: 02/14/2014 y Location Code: OTHE	\$90,753.89. The t not to exceed this unchanged.	otal c	ector's revised workp eiling of this task o ng or do so at its own	rder is n	OW
		e document referenced in Item QA o	or 10A as bo	eretofore changed, remains unchanged and	in full force and of	fect
	ND TITLE OF SIGNER (Type or print)	o accument referenced in item 9A 0		NAME AND TITLE OF CONTRACTING O		
			15000	rcy Jones	ecc ent/100	
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE				16C. DATE SIGNED
9	(Signature of person authorized to sign)			19 1	ELECTRONIC SIGNATURE	03/07/2014

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/26/2012 to 07/20/2014				
0003	Additional funding Task Order 009 Methyl Bromide Fumigation				90,753.8
	Accounting Info: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D15003-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15003-001 Funding Flag: Complete Funded: \$90,753.89				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (if applicable)
010	See Block 160	1	i Noseta No (A applicable)
6 ISSUED BY CODE	SRRPOD	7 ADMINISTERED BY (if other than the	em 5)
SRRPOD			
US Environmental Protection	Agency		
Ariel Rics Building	n-seme)	1	
1200 Pennsylvania Avenue, N.	. w.		
Mail Code: 3805R			
Washington DC 20460		<u> </u>	
8 NAME AND ADDRESS OF CONTRACTOR (No. 58160)	i, county, State and ZiF Code;	(x) 9A AMENDMENT OF SOLICITATION	CV NO
DYNAMAC CORFORATION			
1901 RESEARCH BLVD.		98. DATED (SEE ITEM 11)	
SUTTE 220		li	
ROCKVILLE MD 208503268		TOA MODISICATION OF CONTRA	ĈT/OPOSE NO
		X FE W-12-026	OHORDSKING.
		0009	
MOD SW		10B, DATED (SEE ITEM 13)	
000E 053381612	FACILITY CODE	10/26/2012	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set f	orth in Item 14. The hour and date s	pacified for receipt of Offers	/s extended is not extended
Offers must acknowledge receipt of this amendment		-	
Items 8 and 15, and returning co separate letter or telegram which includes a reference	-	owledging receipt of this amendment on each	10 (4 (4)) 11 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
THE P. ACE DESIGNATED FOR THE RECEIPT OF			
virtue of this amendment you desire to change an off			ch telegram or letter makes reference
to the soliditation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If re-	<u> </u>	spacined	
See Schedule	д ын <i>воу</i>		
	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDS	R NO. AS DESCRIBED IN ITEM 14.
CALCKIONE . & THIS CHANGE CORER IS ISSUED.	PLESS ANT TO Connect without	THE CHANGES BET FORTH IN TEM 44 AN	DE MADE IN THE CONTRACT
ORDER NO. IN TEM 10A	PURSUANT TO: (Specify authority)	THE CHANGES SET FOR THIN ITEM 14 AR	RE MADE : 4 145 CONTRACT
B THE ABOVE NI ARRESTO CONTRA	CT/ORDER IS MODIFIED TO RAFI	ECT THE ADMINISTRATIVE CHANGES (suc	t as changes is howed office
appropriation date, etc.) SET FORT	H IN TEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (suc AUTHOR TY OF FAR 43 103(p)	or but on England to go young defined
O THIS SUPPLEMENTAL AGREEMEN	VT IS ENTERED INTO PURSUANT	TC AUTHOR TY OF:	
0 1000 1001			
O. CTHER (Specify type of modification	and authority)		
X F. 1 Period of Perio		rd Term Incentive	
E. IMPORTANT: Confractor X is not.	is required to sign this docume.		s to the issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION			er where feasible i
DUNS Number: 053381612	To go med of od. mother housing	,	
TOPO: Natalie Koch			
The purpose of this action i	s to modify the pr	eriod of performance da	tes under the new award
term period (1) to reflect 1			3.001 3.0
dera period (1) de lei eec	7/21/2014 (M.Ough)	72078,013.	
F. 1 Period of Performance	v ⊐n D CO O: 0 _ 1.40\ / /2	TD 10041	
E. 9 Award Term Incontive ()	SPHAK 100Z.Z:6=(/)	(SEB 2000)	
LIST OF CHANGES:			
Reason for Modification : O			
Period C(Performance Start	Date changed from	2012-10-26 00:00:00 to	2014-07-21
Continued			
Except as provided herein, all terms and conditions of	the document referenced in item 9A		
15A NAVE AND TITLE OF SIGNER (Type or print)		. 16A. NAME, AND TITLE OF CONTR.	ACTING OFFICER (Type or print)
		Percy Jones	
15B CONTRACTOR/OFFEROR	15C, DATE SIGNS		T60 DATE SIGNED
100 ACA TWO CINO. I CAO.		11/1-	
		(Signature of Contraction	07/30/2014
(Signature of person authorized to sign)			g Dimery

STANDARD FORM 3D (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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TEM NO (A)	SUPPLIES/SERVICES (B)	QLANTITY (C)	Jи:т (D)	UNIT PRICE	AMOUNT
(A)		(6)	, D;	(E)	(F)
	Period Of Performance End Date changed from 2014-07 20 to 2015-0/-20				
	Payment:		1 1	}	
	RTP Finance Center			9.	
	US Environmental Protection Agency		li		
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711		[]	Ĭ	
	Period of Performance: 07/21/2014 to 07/20/2015			1	
	103100 01 103.0.manbar 0.,21,20,1 00 0.,20,2010		1		
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF CO	NTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE D	ATE 4	REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
011	See Block	: 16C		_
6 ISSUED BY CO	ODE SRRPOD	ī	7 ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 38058				
Washington DC 20460			Tel AMENDMENT OF COLUMN ATTOMATO	
8 NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZI	P Code) (x	9A AMENDMENT OF SOLICITATION NO	
DYNAMAC CORPORATION Attn: Dixie K Harvey			98 DATED (SEE ITEM 11)	
1901 RESEARCH BLVD.				
SUITE 220 RCCKVILLE MD 208503268		×	10A MODIFICATION OF CONTRACT/ORDER EP=W=12=U26 0009 10B DATED (SEE ITEM 13)	NO
CODE 053381612	FACILITY CODE		1072672012	
		ON V 4 D D V 15 O T O 4 M	ENDMENTS OF SOLICITATIONS	
Items 8 and 15, and refurning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT	nent prior to the hour and copies of the amendm rence to the solicitation a COF OFFERS PRIOR TO	fidate specified in the so itent. (b) By acknowledga and amendment numbers O THE HOUR AND DAT	licitation or as amended by one of the following ming receipt of this amendment on each copy of the construction of the Constr	offer submitted, or (c) By O BE RECEIVED AT YOUR OFFER If by
to the solicitation and this amendment, and is rec			nade by telegram or letter, provided each telegram ed	or letter makes rerelence
12 ACCOUNTING AND APPROPRIATION DATA	7 10	3	<u> </u>	
See Schedule				
			IT MODIFIES THE CONTRACT/ORDER NO. AS D	
			Æ ADMINISTRATIVÉ CHANGES (such as change BRITY OF FAR 43 103(b)	
C THIS SUPPLEMENTAL AGREE	MENT IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF	
D. OTHER (Specify type of modific	alion and authority)			
E. IMPORTANT: Contractor X is n	ot. [] is required to s	ign this document and re	eturn copies to the issui	ing office
14 DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 053381612				sible)
TOCOR: Natalie Koch				
The purpose of modification	on #11 under	contract #ED	P-W-12-026 is an administ	rative change to
draw down the Award Term o	contract line	e item that i	oegan on 7/21/2014 - 7/20.	/2015.
Contractor invoices are be	eing rejected	due to the	fact that all funds were	in the Base
period and not shifted ont	o the new Av	ward Term.	In order for the contracto	or to submit
invoice for payments, the				
funds added to that line i				
LIST OF CHANGES:				
Reason for Modification :	other Admini	istrative Act	.101	
Continued				
Except as provided herein, all terms and conditions				W
15A NAME AND TITLE OF SIGNER (Type or print	9		16A NAME AND TITLE OF CONTRACTING OFF	HUER (Type or pnnt)
			Percy Jones	
158 CONTRACTOR/OFFEROR	15	C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	05/06/2015

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTRACTION OFFET		PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0009/011	2 •	2

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Aside: NO Changed to YES				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2014 to 07/20/2015				
0004	Award Term I (Year 3)				0.0
				6	
		is F			

AMENDMENT OF SOLICITATION/MO		1. CONTRACT ID CODE	PAGE OF PAGES				
2 AMENDMENT/MODIFICATION NO	3 E	FFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ NO	5 PR	OJECT NO	(If applicable)
012	Se	e Block 16C	PR-	SRRPOD-15-00202			1
		RPOD	7 AE	OMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protect: Ariel Rios Building 1200 Pennsylvania Avenue Mail Code: 3805R		-					
Washington DC 20460							
8 NAME AND ADDRESS OF CONTRACTOR (M DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	o., street, cou	ıty, State and ZIP Code)	× 10	A AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. 12 - 026 1009 DB. DATED (SEE ITEM 13)	10		
CODE 053381612	FA	CILITY CODE		10/26/2012			
03301012		1. THIS ITEM ONLY APPLIES TO					
THE PLACE DESIGNATED FOR THE RECEIF	erence to the TOF OFFE an offer alreed	e solicitation and amendment num ERS PRIOR TO THE HOUR AND I lady submitted, such change may r to the opening hour and date spe	bers F DATE SE be made	eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REC	CEIVED AT	
See Schedule	(If required	")					
B THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/O FORTH IN I		T THE A THORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			
D. OTHER (Specify type of modil	ication and	authority)					
X Limitation of Fu	nds Un	der Task Order					
E. IMPORTANT: Contractor x is	not.	s required to sign this document a	nd return	copies to the issuin-	g office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Number: 053381612 FOCOR: Natalie Koch The purpose of Modification \$74,259.82 from the Base LIST OF CHANGES: Reason for Modification: Total Amount for this Mod New Total Amount for this	on #12 period Fund: dificat	on Task Order #9 d onto Award Term ing Only Action tion: \$0.00	9 is			t of	
New Total Amount for this Incremental Funded Amount Continued	Award	i: \$510,504.42					
Except as provided herein, all terms and condition	ns of the do	cument referenced in Item 9A or 10	DA, as h	eretofore changed, remains unchanged and in fo	ull force	and effect.	
15A NAME AND TITLE OF SIGNER (Type or pr			16A	NAME AND TITLE OF CONTRACTING OFFI			
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		UNITED STATES OF SMERICA		1720	5/21/2015
(Signature of person authorized to sign)	4			(Signature of Contracting Officer)	TANDA	RD FORM 3	30 (REV. 10-83)
NSN 7540-01-152-8070			,	,	MUNICIPAL	15.000	- (

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0009/012	2	3

U NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(P	(B)	(C)	(D)	(E)	(F)
	\$0.00 to \$16,494.07				
				1	
	2			1	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$90,753.89 to \$16,494.07		0 16	10	
	Obligated Amount for this modification:			81	
	-\$74,259.82)	
	Incremental Funded Amount changed from \$0.00 to		8 1		
	\$16,494.07				
				4	
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$90,753.89 to \$16,494.07				
	CHANGES FOR ACCOUNTING CODE:) 	
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D15003-001				
	Amount changed from \$90,753.89 to \$16,494.07				
	CHANGES FOR LINE ITEM NUMBER: 4		1 1		
	Total Amount changed				
	from \$0.00 to \$74,259.82				
	Obligated Amount for this modification: \$74,259.82				
	Diligator immonitores in the control of the control			1	
	NEW DELIVERY LOCATION RECORD:	ii .			
	Quantity: 0				
	Amount: \$74,259.82				
	Days after award: Unassigned				
	Shipping Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D15003-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T	1			
	Budget Organization D3D)	
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505	li b			
	Job # (Site/Project) HQ00BM00				
	Cost Organization DCN-LineID 14D3D15003-001				
	Quantity: 0				
	Amount: \$74,259.82			1	
	Percent: 100				
	Subject To Funding: N				
	Delivery Location Code: OTHER				
	OTHER				
	FOB: Destination				
	Continued				
	8				
	1		1 1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0009/012	3	3

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Period of Performance: 07/21/2014 to 07/20/2015	(C)	(D)	(E)	(F)
	Period of Performance: 07/21/2014 to 07/20/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES			
O AMENIDMEN	IT/MODIFICATION NO	la ecceptive	DATE	4.5	DECLINATION/PURCHASE PEO NO	Is pp	1	2	
	IT/MODIFICATION NO.	3. EFFECTIVE		4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO	. (If applicable)	
013 6. ISSUED BY	CODE	See Bloo	ck 16C	7	ADMINISTERED BY (If other than Item 6)	CODE	T		
	OODE	SRRPOD			ADMINIOTERED BY (II other than norm of	OODL			
SRRPOD		7 ~ ~ ~ ~ ~ ~ ~ ~							
	ronmental Protection los Building	Agency							
	nnsylvania Avenue, N.	TAT							
	de: 3805R	,,,							
	on DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
			•	(7					
	CORPORATION				9B. DATED (SEE ITEM 11)				
IGUI RES. SUITE 22	EARCH BLVD.				SO. DATED (SEE TEM TT)				
	о E MD 208503268								
NOCKVIII.	E MD 200303200			Х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-026	Ο.			
					0009				
					10B. DATED (SEE ITEM 13)				
CODE 05	2201610	FACILITY COD)F		September Control Protection (September 2)				
	3381612				10/26/2012				
	umbered solicitation is amended as set fo	Committee of the commit			IDMENTS OF SOLICITATIONS		☐ is not ex		
virtue of this to the solicita	amendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If req	r already submitt I prior to the ope	ed, such change may be	ma	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o				
see scile	and before the season and the	ODIEICATION O	E CONTRACTO/ORDER	- 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	CCDIDE	D IN ITEM	44	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	DINTIEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payin	g office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AL	JTH	ORITY OF:				
	D. OTHER (Specify type of modification		4550 046						
X	H.9 Award Term Incen	tive EPA	AR 1552.216-	77					
E. IMPORTANT	: Contractor X is not,	is required to	o sign this document and	retu	urn copies to the issuing	g office.			
	end of the second for their teat and an inter-field	(Organized by U	CF section headings, inc	ludii	ng solicitation/contract subject matter where feasil	ole.)			
	ber: 053381612								
The purp	ose of this action u	nder con	tract EP-W-12	2-(026 is to:				
1) Exerc	ise the award term he	ereby, cl	nanging the e	enc	d date of the Task Order	from	7/21,	/2015	
to 7/20/	2016.								
2)Approv	e the contractor's w	ork plan	dated 7/21/1	15	in the amount of \$21,077	.25,	rais	sing	
the Task	Order ceiling amoun	t from \$!	510,504.42 to	5 5	\$531,581.67. The current	fund	ing ce	∍iling	
remains	at \$510,504.42 and th	he contra	actor shall n	not	exceed that amount.				
	3								
All othe	r terms and condition	ns remain	n unchanged.						
	atalie Koch			.					
Continue									
		a dogument =====	rancad in Itam CA == 40.4		heretofore changed remains unchanged and in 6	ıll force	and offert		
	ID TITLE OF SIGNER (Type or print)	e accument rete	renced in item 9A of TUA	_	heretofore changed, remains unchanged and in fu 6A. NAME AND TITLE OF CONTRACTING OFFICE			1	
							- o or print)		
				P	ercy Jones				
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
						ECTRO		7/22/2016	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		- 0	7/22/2015	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0009/013
 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance Start Date changed from				
	21-JUL-14 to 21-JUL-15				
	Period Of Performance End Date changed from				
	20-JUL-15 to 20-JUL-16				
	Total Amount for this Modification: \$21,077.25				
	New Total Amount for this Version: \$21,077.25 New Total Amount for this Award: \$531,581.67				
	New Total Amount for this Award. 9351,301.07				
	Delivery Location Code: OSWER/OEM				
	Office of Emergency Management				
	U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
0005	Award Term 2 (Year 4)				
	I			l	

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE OF	PAGES	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO	2 . (If applicable)
014		See Bloo	rk 160	PR-O	SWER-13-00506			
6. ISSUED BY	CODE		5K 100	7. ADN	IINISTERED BY (If other than Item 6)	CODE		
Ariel Ri 1200 Per Mail Coo	conmental Protection ios Building nnsylvania Avenue, N de: 3805R	Agency						
	on DC 20460	of county State and	[7/D Code)	ΙοΛ	AMENDMENT OF SOLICITATION NO			
DYNAMAC Attn: Di 1901 RES SUITE 22	ADDRESS OF CONTRACTOR (No., street) CORPORATION xie K Harvey EARCH BLVD. 0 E MD 208503268	et, county, State and		9B. × 10A × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOW-12-026 09 . DATED (SEE ITEM 13)	Э.		
CODE 05	3381612	FACILITY COL	DE	1	0/26/2012			
					ENTS OF SOLICITATIONS			
virtue of this to the solicita	amendment you desire to change an of ation and this amendment, and is received the AND APPROPRIATION DATA (If received a least of the AND APPROPRIATION DATA)	fer already submit ed prior to the ope equired)	ted, such change may be ning hour and date specit Net	made b fied. Inc	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or rease: \$1	3 . 50	nakes refer	ence
CHECK ONE		ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT I URSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in of FAR 43.103(b).			
	D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT	Γ: Contractor X is not,	is required t	o sign this document and	return	copies to the issuing	office.		
DUNS Num TOCOR: N The purp amounts was \$510 modifica the task ceiling amount.	aber: 053381612 Matalie Koch Mose of this administ Stated on the previous, 517.92 not \$510,500 Attion (13). So by apple order ceiling amount Temains at \$510,517	crative modus modif. 4.42 as sloproving that is rai92 and the	odification i ication. The hown in our E he contractor se from \$51,5 he contractor	is to curr EAS s s's v 517.9	o correct the task order tent funding ceiling for system and stated in the tork plan in the amount 22 to \$531,595.17. The call not incur cost of the	r ce r ta e pre of : curre	sk ordevious 21,077 ent fu	s 7.25, unded
Continue	d				cly a corrective modific			ensure
	ided herein, all terms and conditions of ID TITLE OF SIGNER (Type or print)	ule document refe	renceu in item 9A or 10A	16A. I	etofore changed, remains unchanged and in ful IAME AND TITLE OF CONTRACTING OFFIC CY Jones			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECTRO IÇNATI	INIC	7/24/2015
	Signature of person authorized to sign)	-			(Signature of Contracting Officer)		1	man you to a management (2)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-026/0009/014
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	CURRULEC/CERVICES	QUANTITY	LIKUT	LIMIT DRICE	A 8 4 (C) 1 6 1 T
ΓEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(11)		(0)	(1)	(11)	(1)
	that EAS and Compass Data Warehouse match				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	11001011				
	New Total Amount for this Award: \$531,595.17				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	.,,,,,,				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
015	See Block 16C	PR-S	RRPOD-16-00034	
6 ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	-
DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		98	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI -W-12-026	ER NO.
COCKVILLE MD 200303200		100,777	009	
			B. DATED (SEE ITEM 13)	-
CODE 053381612	FACILITY CODE	$ $ $ _1$	0/26/2012	
-	11. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF invirtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if received)	OFFERS PRIOR TO THE HOUR A ir already submitted, such change r I prior to the opening hour and dete	ND DATE SPA may be made t	ECIFIED MAY RESULT IN REJECTION (OF YOUR OFFER. If by
See Schedule	. (6)			
	CT/ORDER IS MODIFIED TO REFI HIN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chair OF FAR 43,103(b). ITY OF:	
O. OTHER (Specify type of modification	and authority)			-
X Limitation of Funds	Under Task Order			
E. IMPORTANT: Contractor X is not.	[" is required to sign this docume	ent and return	copies to the is	ssuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 FOCOR: Natalie Koch The purpose of this modification of the purpose of the modification of the purpose of the modification of the purpose of the modification of t			(h)	(4) from Award
CHANGES FOR LINE ITEM NUMBER Fotal Amount changed from $(b)(4)$ to $(b)(4)$ Committed Amount for this am			٦	
NEW DELIVERY LOCATION RECORD			_	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in item 9A		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O	
THA. NAME AND THEE OF SIGNER (Type of pill)			name and fitte or contracting on	or rock fryba or build
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	18C. DATE SIGNED
			Hames Jange	11/06/2015
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0009/015	2	2

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT
)	(B)	(C)	(ח)	(E)	(F)
	Quantity: 0				
	Amount: (b)(4)				
	Days after award: Unassigned				
	Shipping Address:				
	OTHER				
	CUANGRA FOR AGGOVETNO CORE.				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D15003-001 Amount changed from (b)(4) to (b)(4)				
	Amount changed from $(b)(4)$ to $(b)(4)$				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	$ f_{rom} (b)(4)$ $ f_{rom} (b)(4)$				
	Committed Amount for this amendment: (b)(4)				
	Incremental Funded Amount changed from \$0.00 to				
	(b)(4)				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: (b)(4)				
	Days after award: Unassigned				
	Mark For Address:				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D15003-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505		<u> </u>		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D15003-001				
	Quantity: 0		1 1		
	Amount: (b)(4) Percent: 100				
	Subject To Funding: N]		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			}	
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2015 to 07/20/2016		.		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L. RUSTION/PURCHASE REQ. NO.	5. PR	∠
016	See Block 16C	PR-S	SRRPOD-16-00034		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERI D BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	_				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268		× 10.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. 1 (2007) 2 6	o.	
			009		
CODI: 052391612	FACILITY GODE	4	3. DATED (SEE ITEM 13)		
CODH: 053381612	11. THIS ITEM ONLY APPLIES TO	1	0/26/2012		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	er already submitted, such change may I d prior to the opening hour and date spe quired) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) THI CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	DE MAGE I CITIES. IT MO E CHANG T THE AD THORITY	DODIFIES THE CONTRACT/ORDER NO. AS DES DES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	SCRIBE	nakes reference ED IN ITEM 14. NTRACT
D. OTHER (Specify type of modification	and authority)				~~~ · · · · · · · · · · · · · · · · · ·
X Limitation of Funds	Under Task Order				
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuing	office.	· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica (PR-SRRPOD-16-00034) from Aw TOCOR: Natalie Koch Payment: RTP Finance Center US Environmental Protection RTP-Finance Center (AA216-01 109 TW Alexander Drive www2.epa.gov/financial/contr Durham NC 27711 Continued Except as provided herein, all terms and conditions of th	tion is to shift fur ard Term I and place Agency) acts	nds i: onto	n the amount of (b)(4) o Award Term II.	Il force	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGN(-1)
			Hemes Hangh		e 6 (12
(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/05/2015
NSN 7540-01-152-8070			,∮ ST	ANDAF	RD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0009/016
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M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UND (14)	UNIT PRICE	AMOUNT (E)
A)	NOTE	111 7	£ 1 5[2]	(E)	(F)
	FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch			4	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1 CONTRACTIO CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)
017	See Block 160	PR-S	RRPOD-17-00080	
6 ISSUED BY CODE	SRRPOD	7 AD3	MINISTERED BY (If other than Item 6)	CODE
SERPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, K. Mail Code: 38058				
Washington DC 20460				
8 NAME AND ADDRESS OF CONTRACTOR (No. street Consolidated Safety Services Rith: DIKIE HARVEY 10301 DEMOCRACY LAME CUITE 300 FAIRFAN VA 22030	•	98 3 100 3 100 3 100 3 100	AMENOMENT OF SOLICHATION NO DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER P-W-12-026 3 DATED (SEE ITEM 13)	₹ NO
CODE 60496370.1	FACILITY CODE		0/26/2012	
CODE 604863704	11. THIS ITEM ONLY APPLIES T	!	· · · · · · · · · · · · · · · · · · ·	
Offers must acknowledge receipt of this amendment pillems 8 and 15 and returning copy separate letter or relegian which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C vitue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment, (b) By acknow to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND r aiready submitted, such change ma	wiedging red umbers FA DIATE SPE ay be made	e pt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each felegra	e offer submitted , or (c) By TO BE RECEIVED AT YOUR OFFER If by
12 ACCOUNTING AND APPROPRIATION DATA III requ		ena wate spe let Dec		-\$30,994.20
See Schodulo				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43 103ib) TY OF	es in paying office.
D. OTHER (Specify type of modification				
E Limitation of Govern	ment's Obligation	Under	a Task Order	
E,IMPORTANT: Contractor X is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION / DUDG: Number: 604863704 TOCOR: Natalie Koch The purpose of this modifica Order 3 to Task Order 3.		i including s	olicitation/contract subject matter where fea	asible)
LIST OF CHANGED: Reason for Modification : Fu New Vendor: 804863704 COMSOLIDATED SAFETY SERVICES Total Amount for this Modific Continued	INCORPORATED			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or			
15A NAME AND TITLE OF SIGNER (Type or print)			name and title of contracting of es: Tailgair	FIGER (Type or pint)
15B CONTRACTOR/OFFEROR	150 DATE SIGNED	168 (INITED STATES OF AMERICA	16C DATE SIGNED 01/05/2017
(Signature of porson authorized to sign)			/ (Signature of Contracting Officer)	
No. of the same and the same of the same o				PEANOADD FORM 20 (PEV. 10 92)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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ACUTINI IATION OU	TREFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SH	EP-W-12-026/0009/017	2	

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
;	(B)	(C)	(\mathbb{P}) :	(E)	(F)
	New Total Amount for this Version: (b)(4)		 -	- 33	
	New Total Amount for this Award: (b)(4)				
	Obligated Amount for this Modification:				
	-\$30,994.20				
	New Total Obligated Amount for this Award:				
	(b)(4)				
	Incremental Funded Amount changed: from				
	\$63,726.97 to \$37,732.77				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	-\$30,994.20				
	Incremental Funded Amount changed from \$52,232.90				
	to \$21,238.70				
	CHANGES FOR DELIVERY LOCATION: OSWER/CEM				
	Delivery Date Deleted :				
	Frevious Delivery Date: 11/05/2015				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC- <u>2505-HQCCBMC</u> C- <u>1403D15003-001</u>				
	Amount changed from $(b)(4)$ to $(b)(4)$				
	Percent changed from 100 to 28.97102				
	reserve enungual stant son to noto ton				
	Delivery Location Code: CSWER/CEM				
	Office of Emergency Management				
	D.S. BPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	PTP Finance Center				
	US Environmental Protection Agency				
	PTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	ļ			
	wwwz.epa.gov/financial/contlacts Durham NC 27711				
	FGB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				